Original **TAX INVOICE**

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI

GALI JAIPUR-302001

Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643

State: Rajasthan State Code: 08

GSTIN: **08BOFPG6728B1Z5** Pan No: BOFPG6728B

Invoice No. SL/4468 Dated 25/03/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone:

SANWARIYA KIRANA STORE

KHAIRTHAL

Transporter **AGARWAL**

Gr No Vehicle No

Pin: Code: 08 State: Rajasthan Delivery Station: NONE

GSTIN: Unknown Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES	080620	4.00	60.00	103.00	98.10	5.00	5,886.00
		Total	4	60	011 01	Total		5,886.00

Other Charges

-0.30 Other Charges **CGST TAX** 147.15 SGST TAX 147.15

Net Amount 6,180.00

Amount In Words Rupees Six Thousand One Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,886.00	147.15	147.15

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

For HATHRAS TRADING CORPORATION



Authorised Signatory