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

Dated 28/02/2025 Invoice No. SL/4247 Pymt Mode: CREDIT

IRN No 7216bb40ce940de0a57d0daaa602d9e45d1753a9299c3c69f2315e95

10775a92

ACK No Date: 28/02/2025 172516943179647

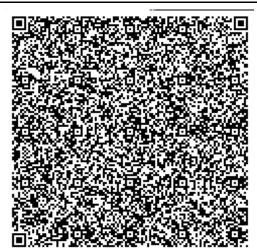
Buyer

DINESH HANDICRAFT

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH



Transporter SHITAL TRANSPORT

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	207.62	5.00	31,143.00
	SSM 14/21						
2	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	CGH 13/16						
		Total	18	180	Total		37,428.60
Other Charges				Other Ch	arges		239.96

WAGES BARDANA 150.00 90.00

CGST TAX 941.72 SGST TAX 941.72 **Net Amount** 39,552.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Fifty Two 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%	37,668.60	941.72	941.72

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

