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 10/03/2025 Invoice No. SL/4372 Pymt Mode: CREDIT

IRN No 5e60a06413b3d4422d0d84eafd0437c927c40932506736b545d0a742

25e0a313

ACK No 172517025453842 Date: 11/03/2025

Buyer

## **MAHESH TRADING COMPANY - SANGANER**

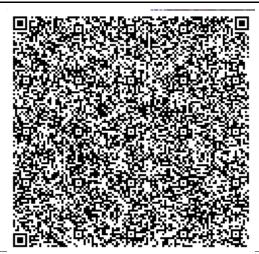
20-21TONK ROAD JAIPUR, GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

**PETROL PUMP** 

**JAIPUR** Code: 08 Pin: **302033** State: Rajasthan

Phone:

GSTIN: PAN No. BSQPA5025E 08BSQPA5025E2ZX



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker S D BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	20.00	300.00	109.52	5.00	32,856.00
	CSA /39						
		Total	20	300	Total		32,856.00
Other Charges			<del> </del>	Other Charges		0.20	
					CGST TAX		
					SGST TAX		
					unt	34 499 00	

34,499.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety Nine 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		SGST Value
080620	CGST 2.5%+SGST 2.5%	32,856.00	821.40	821.40

## 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

