TAX INVOICE Original

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/4472 Dated 26/03/2025 Pymt Mode: CREDIT

IRN No c910c3edfe8aa7ab104408663717a4660fbad55d1211329a94d998b3

4a215797

ACK No 172517124076449 Date: 26/03/2025

Buyer

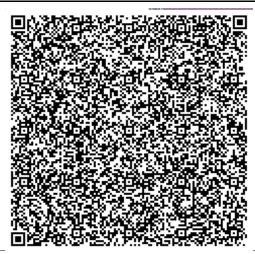
KANWAL PROVISION STORE KOTA

OKota, NEAR GURUDWARA

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK7595H1ZW PAN No. ABAFK7595H



Transporter KHUSHI

Gr No Vehicle No

Delivery Station: KOTA

Broker SHARWAN RAMBABU

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES RSS 135	080620	12.00	120.00	343.00		5.00	39,200.40
		Total	12	120		Total		39,200.40

Other Charges

WAGES BARDANA 100.00 60.00

 Other Charges
 159.58

 CGST TAX
 984.01

 SGST TAX
 984.01

 Net Amount
 41,328.00

Amount In Words Rupees Forty One Thousand Three Hundred Twenty Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	39,360.40	984.01	984.01	

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

