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/3963 Pymt Mode: CREDIT Dated **11/02/2025**

IRN No 46824653434c08e2cd3389d1e213383614b32df77b71f7a3003f0f789

a5daf87

ACK No 172516826257668 Date: 11/02/2025

Buyer

SUNIL KUMAR JITENDRA KUMAR

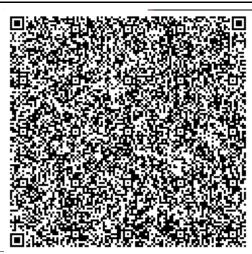
WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan

SURAJGADH Code: 08 Pin: **333029** State: Rajasthan

Phone:

GSTIN: PAN No. AALPJ6728K 08AALPJ6728K1Z7



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	MCM 71/50A						
		Total	6		Total	·	12,857.40
Other Charges				Other Ch	arges		119.72

WAGES BARDANA

50.00 70.00

Net Amount	13,626.00
SGST TAX	324.44
CGST TAX	324.44
Other Charges	119.72

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Six 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	12,977.40	324.44	324.44

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

