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/3849 Pymt Mode: CREDIT Dated **03/02/2025**

IRN No e10bcae5bdb9078a61d0a07a7342db5636d2acfc5a72f2c44367619f

ed72f837

ACK No 172516767555265 Date: 03/02/2025

Buyer

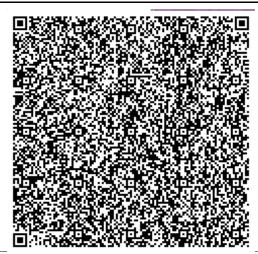
DEEPAK ENTERPRISES -

Plot No.6,7,8Ground Floor And BasementSawai Madhopur, **Ranthambhore Road**

SWAI MADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K



Transporter NAGORI

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **VIMAL MAMA**

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
	HPM 83/124						
		Total	6	60	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 Value	CGST 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

