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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4458 Dated 24/03/2025 Pymt Mode: CREDIT

IRN No 9512d6333adfc0fc5dae643a3cb2ed22ead95b7336aa2835508a685c

576d09bc

ACK No 172517107884692 Date: 24/03/2025

Buyer

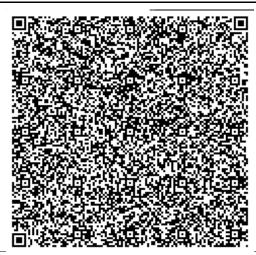
RAKESH ENTERPRISES

Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

NIMBAHEDA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E



Transporter BALAJI GOLDEN

Gr No Vehicle No

Delivery Station: **NIMBAHEDA**

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES DDK 20/31	080620	11.00	110.00	300.00		5.00	
		Total	11	110	Othor Ch	Total		31,428.10

Other Charges

WAGES BARDANA 100.00 60.00
 Other Charges
 160.50

 CGST TAX
 789.70

 SGST TAX
 789.70

 Net Amount
 33,168.00

Amount In Words Rupees Thirty Three Thousand One Hundred Sixty 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%	31,588.10	789.70	789.70

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

