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

Pin:

Invoice No. SL/4246 Dated 28/02/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

RAJ KUMAR JAIN - SANCHOR

Transporter Gr No

Vehicle No

Delivery Station: SANCHOR

SANCHOR Phone :

GSTIN: Unknown

Broker MANGAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|----------------|--------|-------------|-------------------|
| 1 | DRY GRAPES BMD 8 | 080620 | 3.00 | 30.00 | 276.19 | 5.00 | 8,285.70 |
| Othor | Charnes | Total | 3 | 30 Other Ch | Total | | 8,285.70 80.02 |

Code: 08

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 80.02

 CGST TAX
 209.14

 SGST TAX
 209.14

Net Amount 8,784.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty Four 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% | 8,365.70 | 209.14 | 209.14 |

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

