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/3862 Pymt Mode: CREDIT Dated **04/02/2025**

IRN No d3addc50ee295c24ec633dc7e1b46c02baf31e1ebc0ed1dc779225e

2f786846f

ACK No 172516774799265 Date: 04/02/2025

Buyer

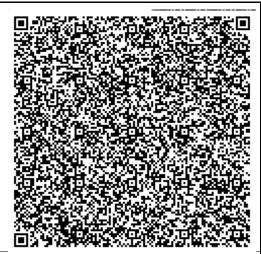
SHANKAR LAL SHIV KUMAR

KACHOLA

KACHOLA Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	SDC 41/22						
		Total	6	60	Total		12,285.60
Other Charges				Other Ch	arges		120.12

WAGES BARDANA

50.00 70.00 **CGST TAX** 310.14 310.14 SGST TAX **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand 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%	12,405.60	310.14	310.14

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

