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/3776 Pymt Mode: CREDIT Dated **28/01/2025**

IRN No 4efb41bf97eee9e01efc4a5ea35f7652ad5604582b350ded6c83f2de3

00c7eeb

ACK No 172516723616465 Date: 28/01/2025

Buyer

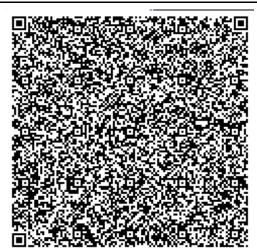
RAGHAV TRADERS - SANGARIYA

OLD DHAN MANDISANGARIA, SANGARIA

SANGARIYA Code: 08 Pin: **335063** State: Rajasthan

Phone:

GSTIN: PAN No. ABWPN2421M 08ABWPN2421M1Z4



Transporter VINAY08ANQPK0630B1ZC

Gr No Vehicle No

Delivery Station: SANGARIYA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VAM 129/34	080620	3.00	30.00	197.14	5.00	5,914.20
	Charges	Total	3	30 Other Ch CGST TA			5,914.20 120.08 150.86
WAGES BARDANA				CGSTTAX			150.86

50.00 70.00 SGST TAX 150.86 **Net Amount** 6,336.00

Amount In Words Rupees Six Thousand Three Hundred Thirty 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%	6,034.20	150.86	150.86

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

