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

Invoice No. **SL/4352** Dated **08/03/2025** Pymt Mode: **CREDIT**

IRN No f9dd4eb18ac8a5d21c8d11cef02f279e2f397a90c163540a12914cb3a

5b2f4cc

ACK No 172517016473950 Date: 10/03/2025

Buyer

SHUBASH AND COMPANY - SANGANER

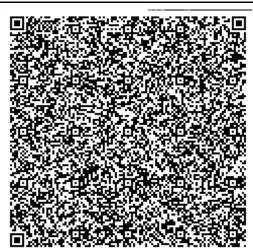
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker RAJESH JI JATWADA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|----------|------------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 2.00 | 30.00 | 219.05 | 5.00 | 6,571.50 |
| | SSA 15/14 | | | | | | · |
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| | | | | | | | |
| | | Total | 2 | 30 | Total | | 6,571.50 |
| Other Charges | | | Other Ch | | | -0.08 | |
| | | | | CGST TA | ΑX | | 164.29 |
| | | | | SGST TAX | | 164.29 | |
| | | | | | Net Amount | | |

Amount In Words Rupees Six Thousand Nine Hundred 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% | 6,571.50 | 164.29 | 164.29 |

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

