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/4157 Pymt Mode: CREDIT Dated **22/02/2025**

IRN No 63f6a56cfff0b9f53ba174d9d14506a69653927e3b4c9ca1c3d6ca52f0

db8c7a

ACK No 172516901143873 Date: 22/02/2025

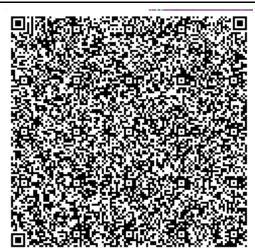
Buyer

GOYAL PROVISION STORE

KOTHPUTLI Code: 08 Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M



Transporter **KOTPUTLI GOODS**

Gr No 125614

Vehicle No

Delivery Station: KOTPUTLI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NGY 74	080620	3.00	30.00	219.05	5.00	6,571.50
Other WAGES		Total	3	30 Other Ch CGST TA SGST TA	λX		6,571.50 80.00 166.29 166.29

Net Amount 6,984.00

Amount In Words Rupees Six Thousand Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	6,651.50	166.29	166.29

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

