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/3906 Dated 07/02/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

MADHU SUDAN

CHOMU

Transporter SHRI KRISHNA

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: **Rajasthan**

Phone:

GSTIN: Unknown

Broker BANWARI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	82.86	5.00	4,971.60
		Total	6	60	Total		4,971.60
Other Charries			•	Other Ch			-0.18
Other Charges					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Two Hundred Twenty 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%	4,971.60	124.29	124.29

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

