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/4491 Dated 28/03/2025 Pymt Mode: CREDIT

IRN No ddd61a80a286b12ea1989cdede3fd99478af26fcce5b35b0402b9824

318aefcc

ACK No 172517141797132 Date: 28/03/2025

Buyer

MAHAVEER KIRANA STORE MANGROL

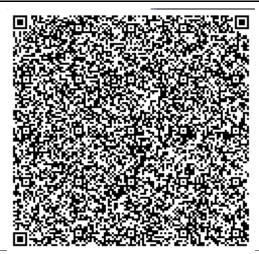
Mangrol, MANGROL, mangrol, Baran,

Rajasthan

MANGROL Code: 08 Pin: **325215** State: Rajasthan

Phone:

GSTIN: PAN No. ABPPJ4215L 08ABPPJ4215L1ZD



Transporter **JAIPUR KOTA TRANSPORT CORP** Gr No

Vehicle No

Delivery Station: MANGROL

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES PBT /8	080620	4.00	60.00	235.00		5.00	13,428.60
		Total	4	60	Other Ch	Total		13,428.60

Other Charges

WAGES BARDANA

50.00 30.00 Other Charges 79.96 **CGST TAX** 337.72 SGST TAX 337.72 **Net Amount** 14,184.00

Amount In Words Rupees Fourteen Thousand One 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,508.60	337.72	337.72

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

