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/3965 Pymt Mode: CREDIT Dated **11/02/2025**

IRN No afb17c28e35fea1921719efa1852fc118b31b339d4cba9381cc99ed7e

ba39ec3

ACK No 172516826538244 Date: 11/02/2025

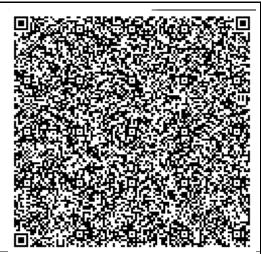
Buyer

SURENDRA KUMAR SUNIL KUMAR RENWAL

Code: 08 **RENWAL** Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M



Transporter **AGRSEEN TRANSPORT**

Gr No Vehicle No

Delivery Station: RENWAL

Broker **SHRI JI BROKER MURARI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	221.90	5.00	13,314.00
	GDC/55						
		Total	6	60	Total		13,314.00
Other Charges				Other Ch	arges		120.30
MA CEC DADDANA				CGST TAX			335.85

WAGES BARDANA 50.00 70.00

335.85 CGST TAX SGST TAX 335.85 **Net Amount** 14,106.00

Amount In Words Rupees Fourteen Thousand One Hundred 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,434.00	335.85	335.85	

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

