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/4480** Dated **27/03/2025** Pymt Mode: **CREDIT**

IRN No 447ec92d561df6cb00445d102b9292059c0107c30576d1270daefe59

3f9dde46

ACK No 172517132770027 Date: 27/03/2025

Buyer

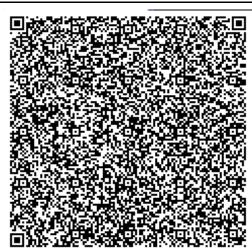
BABU LAL VIMAL KUMAR JAIN

,, MAIN MARKET, ,, KATHUMAR, ALWAR, Alwar, Rajasthan

KATHUMBER Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G



Transporter BALI

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker RAJIV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES JRS 102/145	080620	5.00	50.00	280.00		5.00	13,333.50
		Total	5	50		Total		13,333.50
Other Charges					Other Ch			79.82

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 79.82

 CGST TAX
 335.34

 SGST TAX
 335.34

 Net Amount
 14,084.00

Amount In Words Rupees Fourteen Thousand 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,413.50	335.34	335.34

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

