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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/4042** Dated **15/02/2025** Pymt Mode: **CREDIT**

IRN No 4d60bf3bd8d487035565cbd0fd871267a0cf4d4a51ee53209f7b1b32

07d406f9

ACK No 172516853705426 Date: 15/02/2025

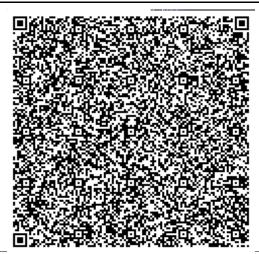
Buyer

Bhura Mal Bhagirath SODALAJAIPUR, AJMER ROAD

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	228.57	5.00	4,571.40
	AKP 104						
		Total	2		Total		4,571.40
o tillo. Olital goo				Other Ch			0.02
					XΑ		114.29
					SGST TAX		114.29
					Net Amount		

Amount In Words Rupees Four Thousand Eight Hundred 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%	4,571.40	114.29	114.29

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

