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/3429 Pymt Mode: CREDIT Dated **02/01/2025**

IRN No 4136c47cd682e3ad6f500930900a198fbf49b2cef6af71ac90c87ea50

5919660

ACK No 172516552649636 Date: 02/01/2025

Buyer

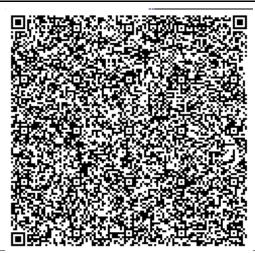
SUNIL KUMAR UDAIRAM

OSOJAT CITY, SOJAT ROAD

SOJAT ROAD Code: 08 Pin: **306103** State: Rajasthan

Phone:

GSTIN: PAN No. 8AAXPG4211 08AAXPG4211G1ZP



SHRI RAM ROADLINES Transporter

Gr No 101395848

Vehicle No

Delivery Station: SOJAT ROAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	214.29	5.00	6,428.70
	HBC 61/21						
2	DRY GRAPES	080620	3.00	30.00	238.10	5.00	7,143.00
	SSG 50						
		Total	6	60	Total		13,571.70
Other Charges			Other Charges 120.00				
WAGES BARDANA				CGST TAX 342.30			
1					000====		

50.00 70.00 SGST TAX 342.30 **Net Amount** 14,376.00

Amount In Words Rupees Fourteen Thousand Three Hundred Seventy 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 Value		
080620	CGST 2.5%+SGST 2.5%	13,691.70	342.30	342.30

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

