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/4378 Dated 11/03/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

SHAYAM KIRANA STORE

GUDHA CHANDRA JI

Transporter **ARAWALI** Gr No

Vehicle No

Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown Broker **KRISHNA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	64.76	5.00	3,885.60
		Takal			T-4-1		0.005.00
		Total	4		Total		3,885.60
Other Charges					arges		0.12 97.14
					CGST TAX		
					λX		97.14

Net Amount 4,080.00

Amount In Words Rupees Four Thousand Eighty 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%	3,885.60	97.14	97.14

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

