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/3922 Dated 08/02/2025 Pymt Mode: CREDIT

IRN No 674a199a6bfffcd576017d832c7562d7234ec28b74e7c339f06495647

8769b4c

ACK No 172516806374408 Date: 08/02/2025

Buyer

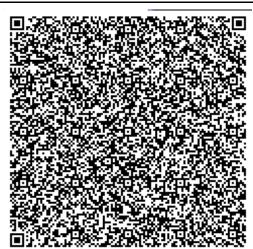
NICE FOOD CATERERS

GROUND FLOOR TARA NAGAR
-E218JHOTWARA, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASNPS1741B1ZR PAN No. ASNPS1741B



Transporter

Gr No

Vehicle No **RJ14GP3512**Delivery Station: **JAIPUR**

Broker **GIRRAJ JI MAHESHWARI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|---------|------------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 20.00 | 200.00 | 129.52 | 5.00 | 25,904.00 |
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| | | | | | | | |
| | | Total | 20 | | Total | | 25,904.00 |
| Other Charges | | | Other Ch | | | -0.20 | |
| | | | | CGST TA | | | 647.60 |
| | | | | | | 647.60 | |
| | | | | | Net Amount | | |

Amount In Words Rupees Twenty Seven Thousand One Hundred Ninety Nine 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% | 25,904.00 | 647.60 | 647.60 |

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

