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/4428 Pymt Mode: CREDIT Dated **19/03/2025**

IRN No 1a818e0ec4e4745da8ebc05794e68f95338e0ab0c07e9c10a28e5b71

fdca1773

ACK No 172517070980452 Date: 19/03/2025

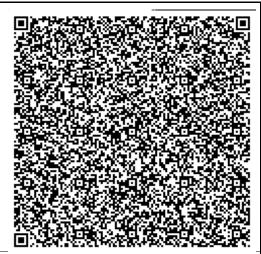
Buyer

SHRI BALAJI STORE **ORAWATSAR, NEW MANDI**

RAWATSAR Code: 08 Pin: **335524** State: Rajasthan

Phone:

GSTIN: 08ADRPM4280C1ZE PAN No. ADRPM4280C



Transporter JAGDAMBA(MEHTA)08AGPPM22 Gr No

Vehicle No

Delivery Station: RAWATSAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	HPK 62/93						
		Total	6	60	Total	<u> </u>	14,857.20
Other Charges				Other Ch	arges		79.94

WAGES BARDANA

50.00 30.00 **CGST TAX** 373.43 373.43 SGST TAX **Net Amount** 15,684.00

Amount In Words Rupees Fifteen Thousand Six Hundred 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,937.20	373.43	373.43

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

