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

Pymt Mode: CREDIT Invoice No. SL/3941 Dated 10/02/2025

IRN No 83971358fe0541a0e17800f981fc6ccb474b1bba581fa1417a9572da0

cb59f00

ACK No 172516817647504 Date: 10/02/2025

Buyer

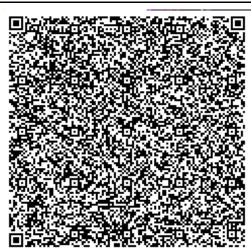
ROYAL NUTS DRY FRUITS - DAUSA

STATION ROADDAUSA, NEAR MANGANJ

Code: 08 **DAUSA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P



Transporter RAMESHWER TRANSPORT

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	160.00	217.14	5.00	34,742.40
	PBB 70						
		Total	16	160	Total		34,742.40
Other Charges					arges		360.48

WAGES BARDANA 150.00 210.00

CGST TAX 877.56 SGST TAX 877.56 **Net Amount** 36,858.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fifty Eight 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%	35,102.40	877.56	877.56

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

