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/4334 Pymt Mode: CREDIT Dated **07/03/2025**

IRN No 4cd54915327a22c1c24e695cf1b1c4d23cc2d0da90d980db7eb59f5f

5cecb269

ACK No 172517001111551 Date: 07/03/2025

Buyer

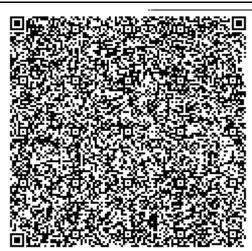
PLANT N PLATE

H-II, 10JODHPUR, MANDORE MANDI

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08CHOPB3272J1Z5 PAN No. CHOPB3272J



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **SHARWAN MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	120.00	198.10	5.00	23,772.00
	TRAY						
		Total	10	120	Total		23,772.00
Other Charges		1		Other Ch			120.40
l				OOOT TAV		E07.00	

WAGES

120.00

Net Amo	unt	25.087.00
SGST TA	λX	597.30
CGST TA	λX	597.30
Other Ch	arges	120.40
_		-,

Amount In Words Rupees Twenty Five Thousand Eighty Seven 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

Value
597.30
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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

