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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/4450** Dated **22/03/2025** Pymt Mode: **CREDIT**

IRN No 41bd606a11f095798ef1a83640c14ef961be0f51ad8ab1895a24ed7ad

6f69f95

ACK No 172517096447267 Date: 22/03/2025

Buyer

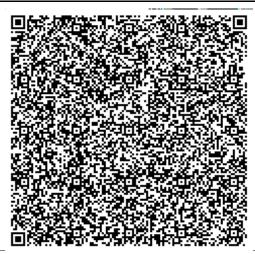
SHUBASH CHANDRA SHAYAM SUNDAR - HANUMANG

hanumangarh town, shop no 64, steel market, near v.m p school, Vyapar Mandal Girls College,

HANUMANGADH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter CHANDRA

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES PKB 50/30	080620	6.00	60.00	286.00		5.00	
		Total	6	60		Total		16,342.80
						orgoo		90.06

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 80.06

 CGST TAX
 410.57

 SGST TAX
 410.57

 Net Amount
 17,244.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,422.80	410.57	410.57

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

