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/3753 Pymt Mode: CREDIT Dated **27/01/2025**

IRN No f9473f42f712792185c7429f3fa9578d64e7bc6fc56d74c3c46300e91b

3a1048

ACK No 172516714927688 Date: 27/01/2025

Buyer

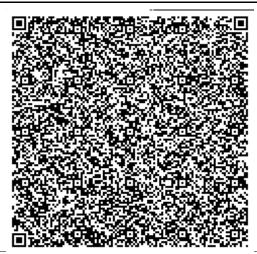
ABHISHEK IMPEX - SAMBHAR

00SAMBHAR LAKE, DHAN MANDI

Pin: **303604** Code: 08 **SAMBHAR** State: Rajasthan

Phone:

GSTIN: PAN No. AEWPA3197C 08AEWPA3197C1ZD



Transporter **NEW GOYAL**

Gr No Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	228.57	5.00	11,428.50
	BHN 73/64						
		Total	5	50	Total		11,428.50
Other Charges				Other Ch	arges		120.08

WAGES BARDANA 50.00 70.00

CGST TAX 288.71 SGST TAX 288.71 **Net Amount** 12,126.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Six 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%	11,548.50	288.71	288.71

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

