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

Dated 11/02/2025 Pymt Mode: CREDIT Invoice No. SL/3948

IRN No e615f9d1b79422b76c53367a054229925d0e71fcbc749f2aaf764c941

f93d4cf

ACK No 172516824573128 Date: 11/02/2025

Buyer

HARIRAM AND SONS

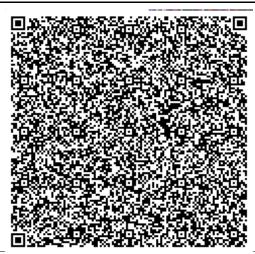
NEAR BANK OF BARODA, SANGARIA ROAD, HANUMANGARH JUNCTION,

Hanumangarh, Rajasthan

HANUMANGADH Code: 08 Pin: 335512 State: Rajasthan

Phone:

GSTIN: 08AHVPG0504D1ZN PAN No. AHVPG0504D



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 4.00 | 40.00 | 222.86 | 5.00 | 8,914.40 |
| | BLA 103 | | | | | | |
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| | | Tatal | | 40 | Tatal | | 0.014.40 |
| | | Total | 4 | | Total | | 8,914.40 |
| Other | Charges | | | | | | 119.88 |
| WAGES BARDANA | | | | CGST TAX 225.8 | | | 225.86 |

50.00 70.00 SGST TAX 225.86 **Net Amount** 9,486.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty 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% | 9,034.40 | 225.86 | 225.86 |

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

