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/4020 Pymt Mode: CREDIT Dated **14/02/2025**

IRN No 35955b69b59c0127e9ccc27fc7b450df6fc35cbf50a2c6aadddd101e6

cd27999

ACK No 172516845824601 Date: 14/02/2025

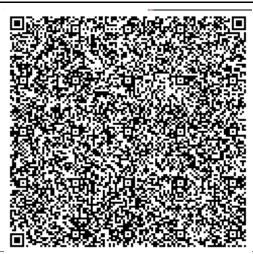
Buyer

ARIHANT ENTERPRIES PADAV BAZARMERTA CITY, MERTA

MERTA Code: 08 Pin: **341510** State: Rajasthan

Phone:

GSTIN: PAN No. BLJPS0154G 08BLJPS0154G1Z1



Transporter **RAJAWAT**

Gr No Vehicle No

Delivery Station: MERTA

Broker **SONU SHARMA(RISHI PRAKASH)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KDP 75/112	080620	11.00	110.00	217.14	5.00	23,885.40
		Total	11	110	Total		23 885 40
		Total	11		Total		23,885.40
Other Charges				Other Ch	arges		160.32

WAGES BARDANA 100.00 60.00

CGST TAX 601.14 SGST TAX 601.14 **Net Amount** 25,248.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Forty 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%	24,045.40	601.14	601.14	

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

