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/3874 Pymt Mode: CREDIT Dated **05/02/2025**

IRN No f9f9a601ae8d5f0f6901556f9cc22b5929128b220ed46039c88991e9e

b16146e

ACK No 172516780695687 Date: 05/02/2025

Buyer

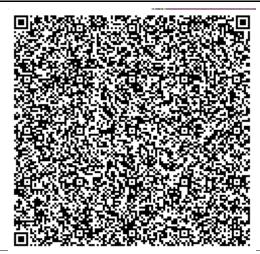
MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	210.48	5.00	12,628.80
	RPR 155/39						
		Total	6		Total		12,628.80
Other Charges					arges		119.76

WAGES BARDANA

50.00 70.00 **CGST TAX** 318.72 318.72 SGST TAX **Net Amount** 13,386.00

Amount In Words Rupees Thirteen Thousand Three 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%	12,748.80	318.72	318.72

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

