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/3691 Dated 22/01/2025 Pymt Mode: CREDIT

IRN No a7e2a02b801693dea955e9745f9a271b9b18a7767dac8b0ef572a903

e8738863

ACK No 172516682761303 Date: 22/01/2025

Buyer

TIKAM CHAND NARENDRA KUMAR - DEVLI

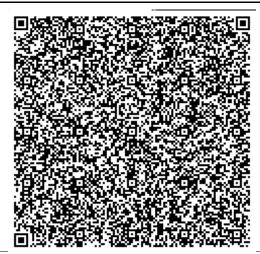
Sadar BazaarDeoli, Mamta Circle Ke

Pass

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B



Transporter AMAR GOLDEN

Gr No Vehicle No

Delivery Station: **DEVLI**

Broker VIMAL MAMA

			Di	DICE VINAL MAMA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	213.33	5.00	25,599.60
	SSY /50						
2	DRY GRAPES	080620	7.00	66.50	214.29	5.00	14,250.29
	ABK 50/65						
		Total	19	186.500	Total		39,849.89
						359.61	
Other Charges WAGES BARDANA							1,005.25
				ŕ			1,005.25
150.00 210.00				3001 17	V.		1,000.20

Amount In Words Rupees Forty Two Thousand Two Hundred Twenty 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%	40,209.89	1,005.25	1,005.25

Net Amount

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



42,220.00