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/3913 Pymt Mode: CREDIT Dated **07/02/2025**

IRN No 54a258c303be6e4d557d65c680215d949b43256107e5c56d61cb47fe

2ba241a5

ACK No Date: 07/02/2025 172516799138883

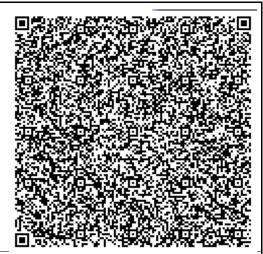
Buyer

K G STORE

Code: 08 **BANSUR** Pin: 301402 State: Rajasthan

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D



Transporter **DHAN LAXMI**

Gr No Vehicle No

Delivery Station: BANSUR

Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDU /68	080620	3.00	30.00	219.05	5.00	6,571.50
	Charges	Total	3	Other Ch			6,571.50 119.92
WAGES BARDANA				CGST TA	λX		167.29

Our Bankers :

50.00 70.00

Amount In Words Rupees Seven Thousand Twenty Six Only.

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%	6,691.50	167.29	167.29

SGST TAX

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



167.29

7,026.00