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/4000 Pymt Mode: CREDIT Dated **13/02/2025**

IRN No d4c68512bde23924750774f3d8d1e367715a53a0563ae2fa2c107d25

6df2a01e

ACK No 172516840551922 Date: 13/02/2025

Buyer

SARVODAIYA DEPARTMANTAL STORE

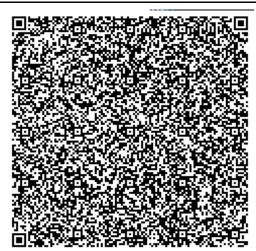
NEAR DAMODAR GOSHALANIWAI, JAIPUR

ROAD

NIWAI Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	221.90	5.00	13,314.00
	AKP /104						
		Total	6	60	Total		13,314.00
Other Charges				Other Ch	arges		80.30

WAGES BARDANA

50.00 30.00

334.85
224.05
334.85
80.30

Amount In Words Rupees Fourteen Thousand Sixty Four 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%	13,394.00	334.85	334.85

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

