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/3981 Dated 12/02/2025 Pymt Mode: CREDIT

IRN No 6a2e5fb5c0e0c78d5cae05e9b1e9a396746d231ecbd0cb6077ee72f5

7e454b94

ACK No 172516832775518 Date: 12/02/2025

Buyer

## PATALIYA TRADING COMPANY

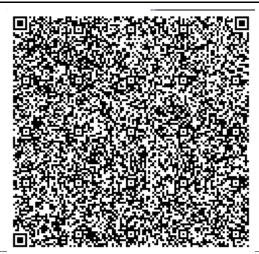
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

**JAIPUR** Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker HARIMOHAN JI

				2.0.0.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	236.19	5.00	14,171.40	
	BHB 95/138							
2	DRY GRAPES	080620	6.00	60.00	233.33	5.00	13,999.80	
	PDD /72							
		Total	12	120	Total		28,171.20	
Other Charges					arges		0.22	
				CGST TAX			704.29	
				SGST TA	λX		704.29	
4				1				

**Net Amount** 29,580.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	28,171.20	704.29	704.29

## 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

