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/3779 Dated 28/01/2025 Pymt Mode: CREDIT

IRN No 0f7ecc0033f0035f9983369dfd58de7f3af723b3526015cf10ea7ace07f

99f78

ACK No 172516730025537 Date: 29/01/2025

Buyer

RAWAT STORE

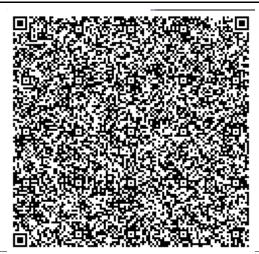
PREM NAGAR PULIYASHOP NO. -S1,S2GANPATI ENCLAVEJAIPUR, AGRA ROAD

JAIPUR

Code: 08 Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	263.81	5.00	7,914.30
	JRS 102/145						
		Total	3	30	Total		7,914.30
Other Charges			Other Ch			-0.02	
				CGST TA			197.86
				SGST TAX			197.86
				Net Amount			8,310.00

Amount In Words Rupees Eight Thousand Three Hundred Ten 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%	7,914.30	197.86	197.86

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

