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/3872 Pymt Mode: CREDIT Dated **05/02/2025**

IRN No 9fcef68ea6ee75945783bc22ed165bb6c4eb11426e8f33b854ebc1cd

1e340740

ACK No 172516780687581 Date: 05/02/2025

Buyer

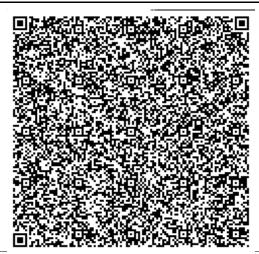
PAWAN KUMAR RISHABH KUMAR

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Sri Ganganagar, Rajasthan

Code: 08 SHRI GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B



Transporter TATIYA TRAVELS

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	SBK 62/48						
2	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	BLA /105						
		Total	6	60	Total		13,428.60
Other Charges				Other Ch	arges		119.96
5			CCCTTAV			200 70	

WAGES BARDANA 50.00 70.00

CGST TAX 338.72 SGST TAX 338.72 **Net Amount** 14,226.00

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Six 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%	13,548.60	338.72	338.72

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

