TAX INVOICE Original

## 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/3886** Dated **06/02/2025** Pymt Mode: **CREDIT** 

IRN No 4f0bb93bf2b01a415236f7a20d8262e556d285d802fa9b72750ff6d4e

639136a

ACK No 172516786988491 Date: 06/02/2025

Buyer

## **KESARIYA DRYFRUITS - MURLIPURA JAIPUR**

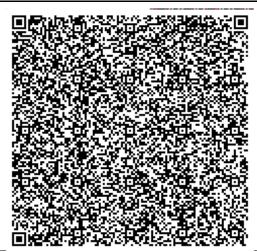
SHANKAR NAGAR230PP.ROAD NO.2 VKIAJAIPUR, MURLIPURA SCHEME

ROAD, MURLIPURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ELCPK3001E2ZO PAN No. ELCPK3001E



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker RAHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	MSR 42/60						
2	DRY GRAPES	080620	2.00	20.00	214.29	5.00	4,285.80
	BGK 28/14						
		T-4-1	•		T-4-1		10.057.00
		Total	8		Total		16,857.00
Other Charges					arges		0.14
				CGST TA			421.43
					SGST TAX		421.43
					unt		17,700.00
-							

Amount In Words Rupees Seventeen Thousand Seven Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,857.00	421.43	421.43

## 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

