

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

Buyer KESHAV TRADING COMPANY JEEVAN KATLA SIVAJI BAJARSHOP NO. KOTA Phone GSTIN 08AIQPB3818F1ZB		Invoice No: 4259 Date: 01/03/2025 Broker DEEPAK JI Truck No Gr No. Destination KOTA Transport: BRAJESH08BAGPS7439Q1ZO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES SSM /30	080620	8.00	120.00	198.10	5.00	23,772.00
Note				Total Qty	8	120.00	Basic Amount
Other Charges WAGES BARDANA 100.00 140.00						Oth.Charges	240.40
						CGST TAX	600.30
						SGST TAX	600.30
Amount Chargeable (In Words): Rupees Twenty Five Thousand Two Hundred Thirteen Only.						Net Amount	25,213.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.24012.00=Tax:1200.60 Bankers Details : 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							
Declaration 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  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE