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/3939 Pymt Mode: CREDIT Dated **10/02/2025**

IRN No 06a5a87401e9e1cd5da2c54e6fb00445022f7204a338f665b467eb848

cdb414a

ACK No 172516817402035 Date: 10/02/2025

Buyer

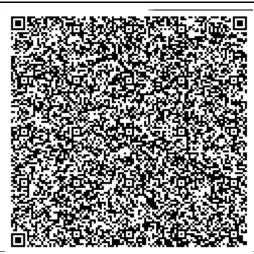
K K TRADERS - CHOMU K K TRADERSDHOLI MANDI, DHOLI

MANDI

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AELPJ5670A **08AELPJ5670A1ZL**



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	SDU 68						
		Total	6		Total		13,143.00
Other Charges			Other Ch			119.84	

WAGES BARDANA

50.00 70.00 **CGST TAX** 331.58 331.58 SGST TAX

Net Amount 13,926.00

Amount In Words Rupees Thirteen Thousand Nine 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%	13,263.00	331.58	331.58

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

