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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3762 Dated 28/01/2025 Pymt Mode: CREDIT

IRN No 0b56b6e87a2a792ccc635bd4e3e8323feb585ffcbbddf85a1a7d425a1

e0d0a8c

ACK No 172516720683615 Date: 28/01/2025

Buyer

KESARIYA DRYFRUITS - MURLIPURA JAIPUR

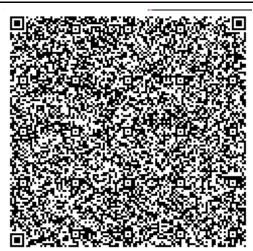
SHANKAR NAGAR230PP.ROAD NO.2 VKIAJAIPUR, MURLIPURA SCHEME

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	3.00	30.00	209.52	5.00	6,285.60
	MSR /42/60						
		Total	3	30	Total		6,285.60
			3	Other Charges		0,203.00	
Other Charges				CGST TAX			157.14
					SGST TAX		157.14
					Net Amount		
Amount in Words Bures - Six There and Six Header 1 Oak					unt		6,600.00

Amount In Words Rupees Six Thousand Six 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%	6,285.60	157.14	157.14

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

