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/4249 Dated 28/02/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

КОТА

KESHAV TRADING COMPANY - KOTA

Transporter BRAJESH08BAGPS7439Q1ZO

Gr No

Vehicle No

Code: 08

Delivery Station: **KOTA**

Phone : GSTIN : **08AIQPB3818F1ZB** PAN No. **AIQPB3818F**

Pin:

Broker **DEEPAK JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|--------|-------------|---------------------|
| 1 | DRY GRAPES SSM 30 | 080620 | 4.00 | 60.00 | 198.10 | 5.00 | 11,886.00 |
| Oth | Charges | Total | 4 | 60 Other Ch | Total | | 11,886.00 119.70 |

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 119.70 CGST TAX 300.15 SGST TAX 300.15

Net Amount 12,606.00

Amount In Words Rupees Twelve Thousand Six Hundred 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% | 12,006.00 | 300.15 | 300.15 |

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

