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/3882 Pymt Mode: CREDIT Dated 05/02/2025

IRN No

ACK No Date:

Buyer

MALPURA

KISHORE AND COMPANY - MALPURA

Transporter SHREE JI

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: MALPURA

Pin: Phone:

> Broker **VIMAL MAMA**

GSTIN: PAN No. COMP Unknown

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DRY GRAPES JRS 102/145	080620	4.00	40.00	271.43	5.00	10,857.20
	Total		40	Total		10.057.00
	ıotal	4				10,857.20 119.94
	DRY GRAPES	DRY GRAPES JRS 102/145 Total	DRY GRAPES JRS 102/145 080620 4.00 Total 4 Total	DRY GRAPES JRS 102/145 Total 4.00 40.00 Total 4 40.00	DRY GRAPES JRS 102/145 Total 4.00 40.00 271.43 Total 4 40 Total	DRY GRAPES JRS 102/145 Total 4.00 40.00 271.43 5.00 Total 4 40 Total

Other Charges

WAGES BARDANA

50.00 70.00 **CGST TAX** 274.43 274.43 SGST TAX **Net Amount** 11,526.00

Amount In Words Rupees Eleven Thousand Five 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%	10,977.20	274.43	274.43

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

