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/4303 Pymt Mode: CREDIT Dated 05/03/2025

IRN No

ACK No Date:

Buyer

**KESARIYA DRYFRUITS - MURLIPURA JAIPUR** 

SHANKAR NAGAR230PP.ROAD NO.2 VKIAJAIPUR, MURLIPURA SCHEME

ROAD, MURLIPURA

Code: 08 **JAIPUR** Pin: **302039** State: Rajasthan

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	4.00	60.00	225.71	5.00	13,542.60
	DSM /39						
		Total	4		Total		13,542.60
Other Charges				Other Ch			0.26 338.57
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty 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%	13,542.60	338.57	338.57

## 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

