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/1369 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No dbcdcb69fea7581b5930b5b958729e7e85ad503f1a800cfe774af195a

0cfca17

ACK No 172415389650399 Date: 13/07/2024

Buyer

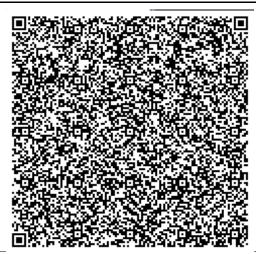
## KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker BANWARI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	190.48	5.00	3,809.60
	ASM 14/19						
2	DRY GRAPES	080620	2.00	17.00	180.95	5.00	3,076.15
	MAK 28/41						
3	DRY GRAPES	080620	2.00	20.00	204.76	5.00	4,095.20
	SMN 72/54						
		Total	6	57	Total		10,980.95
				Other Charges			60 51

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 69.51

 CGST TAX
 276.27

 SGST TAX
 276.27

 Net Amount
 11,603.00

Amount In Words Rupees Eleven Thousand Six Hundred Three 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%	11,050.95	276.27	276.27

## 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

