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/1088 Dated 15/06/2024 Pymt Mode: CREDIT

IRN No ee7ea93e9cdc4a75f010b8c4186ab44e099a0b27672297ce8d90a340

c0b38f44

ACK No 172415203094796 Date: 15/06/2024

Buyer

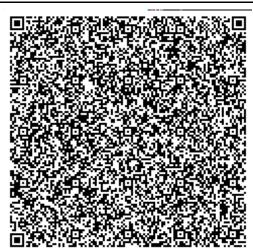
KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

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	1.00	10.00	200.00	5.00	2,000.00
	KNM /45						
2	DRY GRAPES	080620	5.00	50.00	166.67	5.00	8,333.50
	BHN 80/61						
		Total	6	60	Total		10,333.50
Other Charges				Other Ch	arges		119.82

WAGES BARDANA 50.00 70.00

CGST TAX 261.34 SGST TAX 261.34 **Net Amount** 10,976.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy 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%	10,453.50	261.34	261.34

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

