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/2900 Pymt Mode: CREDIT Dated 23/10/2024

IRN No dd982e11672358da5d0d536b86aae9fc3c4fc9ad80f706f05ed4f27cd

fd0fb42

ACK No 172416079005172 Date: 23/10/2024

Buyer

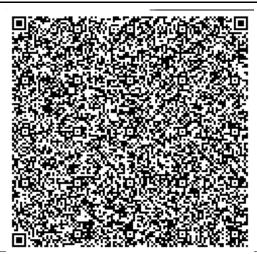
SHRI KANT AGARWAL

, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan

Code: 08 **CHIDAVA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. ACOPA5762B 08ACOPA5762B2ZR



Transporter **SHAKTI ROADLINES**

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **RISHI MITTAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 166.67 | 5.00 | 10,000.20 |
| | DMB 129/37 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | | Total | | 10,000.20 |
| Other Charges | | | | Other Ch | arges | | 119.78 |

WAGES BARDANA

50.00 70.00

| 253.01 |
|--------|
| |
| 253.01 |
| 119.78 |
| |

Amount In Words Rupees Ten Thousand Six 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% | 10,120.20 | 253.01 | 253.01 |

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

