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/4491 **CREDIT** Dated 26/02/2024 Pymt Mode:

IRN No 934e8d18aee030209f562806d4770d5256367cc9f99f79914fbb8c87f

001c48f

ACK No 172414477889057 Date: 26/02/2024

Buyer

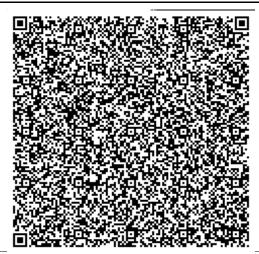
BRIJMOHAN SUKHDEV PRASAD AGARWAL - BARA

M/s Brijmohan Sukhdev Prasad Agarwalshiv temple near HP petrrol pump melkheri roadBaran, College

Code: 08 **BARA** Pin: **325205** State: Rajasthan

Phone:

GSTIN: **08ADHPK9406E1ZK** PAN No. ADFPK9406E



Transporter **JAIPUR KOTA TRANSP SERIVICE** Gr No

Vehicle No

Delivery Station: BARA

Broker **RADHARAMAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	160.00	157.14	5.00	25,142.40
	MMM 25/28						
		Total	16	160	Total		25,142.40
Other Charges					arges		209.98

WAGES BARDANA

150.00 60.00 **CGST TAX** 633.81 633.81 SGST TAX **Net Amount** 26,620.00

Amount In Words Rupees Twenty Six Thousand Six 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%	25,352.40	633.81	633.81

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

