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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/116** Dated **08/04/2024** Pymt Mode: **CREDIT**

IRN No 099265fccde87d08cbe791ab91ed2859245a7cca1aea5e89665e3151

432ae1fa

ACK No 172414760525806 Date: 08/04/2024

Buyer

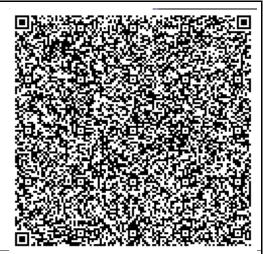
SHRI KANT AGARWAL

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

CHIDAVA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



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	12.00	120.00	157.14	5.00	18,856.80
	SAM 34/49						
		Total	12	120	Total	'	18,856.80
Other Charges			Other Ch	arges		240.36	

Other Charges

WAGES BARDANA

100.00 140.00

 Other Charges
 240.36

 CGST TAX
 477.42

 SGST TAX
 477.42

 Net Amount
 20,052.00

Amount In Words Rupees Twenty Thousand Fifty Two 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%	19,096.80	477.42	477.42

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

