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/2823 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 2aa50cb7c271648b10addd62fd3ef41256bc6eacfa887a89ab832dcd

22797361

ACK No 172416051051636 Date: 19/10/2024

Buyer

AGRAWAL TRADING COMPANY DNG

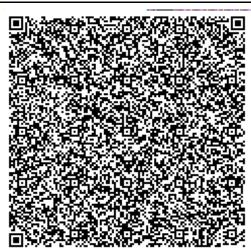
108CHANDPOLE BAZAR, DEENA NATH JI

KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4464C2ZS PAN No. ACIPG4464C



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAMESH JI SARDA

			DIOKEI KAMESH JI SAKDA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	4.00	40.00	185.71	5.00	7,428.40	
	KSK 103							
		Total	4		Total		7,428.40	
Other Charges				Other Charges		0.18		
				CGST TA			185.71	
				SGST TAX			185.71	
				Net Amount			7,800.00	

Amount In Words Rupees Seven Thousand Eight Hundred 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%	7,428.40	185.71	185.71

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

