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/1306** Dated **09/07/2024** Pymt Mode: **CREDIT**

IRN No bfca3343bae4ef3a4c5b06bc9a1ee759ceb6fa51ea28aea31e4d7d99

e4a2537e

ACK No 172415359265121 Date: 09/07/2024

Buvei

AGARWAL DEPARTMENTAL STORE - PANCHYAWALA

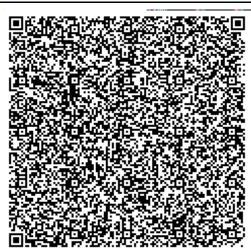
NAWAL VIHAR28PANCHYAVALA, SIRSI

ROAD

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F



Transporter Gr No

Vehicle No 0135

Delivery Station: JAIPUR

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	204.76	5.00	10,238.00
	SDP /55						
		Total	5		Total		10,238.00
Other Charges			Other Ch			0.10	
				CGST TA			255.95
				SGST TA			255.95
				Net Amo	ount		10,750.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifty 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		
080620	CGST 2.5%+SGST 2.5%	10,238.00	255.95	255.95

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

