## **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

IRN No 32cdcb7f20d10b894f636d6de90e176369e0ee304c9ec9516d607bf0

4516c1e1

ACK No 172414407562616 Date: 14/02/2024

Buyer

SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J Invoice No. Dated SL/4325 14/02/2024

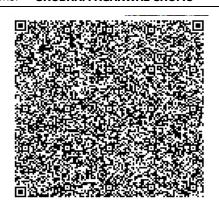
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL CHOMU** 



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
Ì	ANN 32/47						
		Total	6	60	Total		10,000.20
Other Charges			Other Charges			119.78	
WAGES BARDANA				CGST TAX 253			253.01

50.00 70.00 SGST TAX 253.01

**Net Amount** 10,626.00

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

## **Remarks:** +5

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

**Authorised Signatory**