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/4387 Pymt Mode: CREDIT Dated 19/02/2024

IRN No 875162bc14b15789e8f210c8c9c7139ecca4e93ee874c09701329252

f7037693

ACK No 172414434367813 Date: 19/02/2024

Buyer

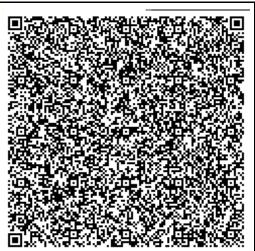
AGAM TRADING COMPANY - GOLUWALA

SHOP NO.72AGOLUWALA, DHAN MANDI

GOLUWALA Code: 08 Pin: 335802 State: Rajasthan

Phone:

GSTIN: 08CHAPS8350Q1ZJ



Transporter **CHANDRA** Gr No 940307

Vehicle No

Delivery Station: GOLUWALA

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	PBD 37/52						
		Total	6		Total		10,285.80
Other Charges				Other Ch	arges		70.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 258.90 258.90 SGST TAX **Net Amount** 10,874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,355.80	258.90	258.90	

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

