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/3109 Pymt Mode: CREDIT Dated **19/11/2024**

IRN No bf290a23944d44996734a3776e680702e6f854e2b103836801c7cd98

9eecb5f3

ACK No 172416261391838 Date: 20/11/2024

Buyer

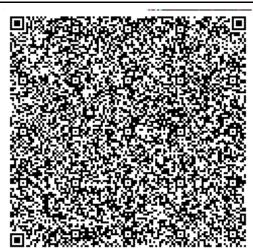
KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	190.48	5.00	3,809.60
	DBK 26/6						ŕ
2	DRY GRAPES	080620	2.00	20.00	238.10	5.00	4,762.00
	SCP /270/9						
		Total	4	40	Total		8,571.60
Other Charges				Other Charges 79.8			79.82
WAGES	BARDANA			CGST TA	ΑX		216.29
				COCTTAN			040.00

50.00 30.00 SGST TAX 216.29 **Net Amount** 9,084.00

Amount In Words Rupees Nine Thousand Eighty 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%	8,651.60	216.29	216.29

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

