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

Pymt Mode: CREDIT Invoice No. SL/1154 Dated 22/06/2024

IRN No a32fc3409e3b7cf7fed1066f5abe40f1dcd89280b6332843546a43990

859e750

ACK No 172415244459491 Date: 22/06/2024

AGARWAL DEPARTMENTAL STORE - PANCHYAWALA

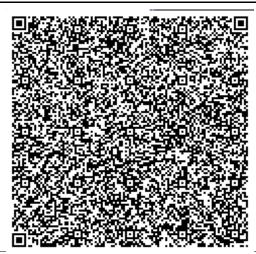
NAWAL VIHAR28PANCHYAVALA, SIRSI

ROAD

JAIPUR Code: 08 Pin: **302034** State: Rajasthan

Phone:

GSTIN: PAN No. ACIPG4174F 08ACIPG4174F1ZO



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	6.00	60.00	204.76	5.00	12,285.60
	SDP /55						
		Total	6	60	Total		12,285.60
Other Charges				Other Ch			0.12 307.14
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Twelve Thousand Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14

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

