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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1158** Dated **22/06/2024** Pymt Mode: **CREDIT**

IRN No be8675f28c54a4d676c16f0922675fa5865f24dbf1b151977aa376c6f5

6e6c21

ACK No 172415245571000 Date: 22/06/2024

Buyer

SHARWAN KUMAR VIPUL KUMAR

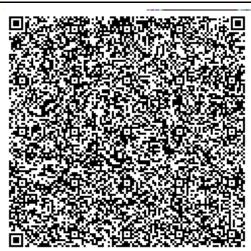
SHARVAN KUMAR VIPUL KUMAR AGARWAL, OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J



Transporter SHRI KRISHNA

Gr No 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	5.00	50.00	171.43	5.00	8,571.50
	SSM 70/53						
2	DRY GRAPES	080620	1.00	10.00	204.76	5.00	2,047.60
	AKC 57/86						
		Total	6	60	Total		10,619.10
Other Charges			Other Ch	arges		119.94	

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 119.94

 CGST TAX
 268.48

 SGST TAX
 268.48

 Net Amount
 11,276.00

Amount In Words Rupees Eleven Thousand Two Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,739.10	268.48	268.48

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

