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/1132 Pymt Mode: CREDIT Dated 20/06/2024

IRN No 132088388c713b646bc08513e301dca22cddd5235ffd10e30432ac77

353709ef

ACK No 172415230886926 Date: 20/06/2024

Buyer

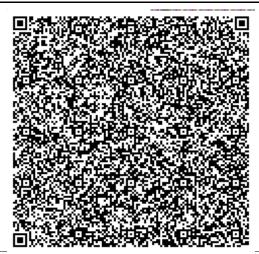
SHRI KANT AGARWAL

, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan

Code: 08 **CHIDAVA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. ACOPA5762B 08ACOPA5762B2ZR



Transporter **SHAKTI ROADLINES**

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GPP 49/71	080620	5.00	50.00	163.81	5.00	8,190.50
	טרר ידיין/ב						
		Total	5	50	Total		8,190.50
Other Charges					arges		119.98

WAGES BARDANA 50.00 70.00

CGST TAX 207.76 SGST TAX 207.76 **Net Amount** 8,726.00

Amount In Words Rupees Eight Thousand Seven 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		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,310.50	207.76	207.76

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

