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/2173** Dated **14/09/2024** Pymt Mode: **CREDIT** 

IRN No 737800832411aa8a940f333a7412b048b79687176f5e3f71582b23646

cf28f7a

ACK No 172415799981153 Date: 14/09/2024

Buyer

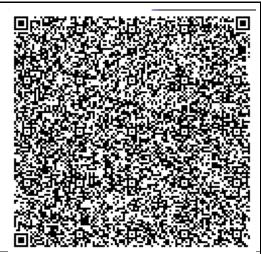
## **SHRI KANT AGARWAL**

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

CHIDAVA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



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	080620	11.00	110.00	159.05	5.00	17,495.50
	THB 33/28						
		Total	11	110	Total		17,495.50
Other Charges					arges		150.22

Other Charges

WAGES BARDANA 100.00 50.00 

 Other Charges
 150.22

 CGST TAX
 441.14

 SGST TAX
 441.14

 Net Amount
 18,528.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Eight 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	17,645.50	441.14	441.14	

## 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

