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

Dated 22/05/2024 Invoice No. SL/834 Pymt Mode: CREDIT

IRN No ee0f36102a56e5553525fb8aae52c60684e4382afb1d242e63c53010e

685fe74

ACK No 172415039232799 Date: 22/05/2024

Buyer

KALYAN MAL CHHJULAL SARDA

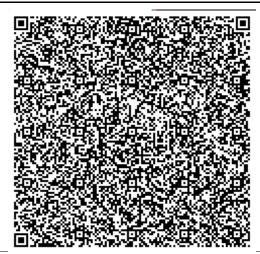
KALYAN MAL CHHJULAL SARDARENWAL,

MAIN MARKET

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08ACQPS0613R1ZV PAN No. ACQPS0613R



Transporter **AGRSEEN TRANSPORT**

Gr No 34595

Vehicle No

Delivery Station: RENWAL

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
		Total	4		Total		6,857.20
Other Charges			Other Ch			70.00	
WAGES BARDANA							173.18
l				COCTT	· · ·		170 10

50.00 20.00 SGST TAX 173.18 **Net Amount** 7,274.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	6,927.20	173.18	173.18

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

