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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/3026 Dated 07/11/2024 Pymt Mode: CREDIT

IRN No c7fef7d47e671f96b7b499c34096916ce410ff4e562f3b4d314ed2d49e

7579be

ACK No 172416174539927 Date: 07/11/2024

Buyer

AGRAWAL TRADING COMPANY DNG

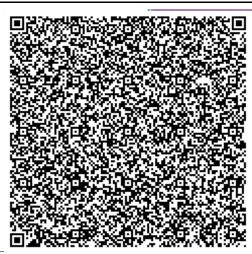
108CHANDPOLE BAZAR, DEENA NATH JI

KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4464C2ZS PAN No. ACIPG4464C



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	190.48	5.00	7,619.20
	KSK /103						
		Total	4	40	Total		7,619.20
Other Charges			l	Other Ch	arges		-0.16
				CGST TA	ΑX		190.48
				SGST TAX			190.48
					unt		8,000.00

Amount In Words Rupees Eight Thousand 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%	7,619.20	190.48	190.48	

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

