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/3118 Pymt Mode: CREDIT Dated **21/11/2024**

IRN No eba10893d7e27c3b7b7019d742f8b8eb3f98875585c6cbad34f2b16d

ba46d615

ACK No 172416269038519 Date: 21/11/2024

Buyer

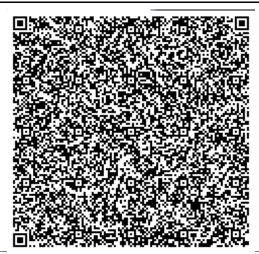
KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	238.10	5.00	9,524.00
	SCP 9						
2	DRY GRAPES	080620	4.00	40.00	190.48	5.00	7,619.20
	BBK 26/6						
		Total	8		Total		17,143.20
Other Charges				Other Ch	arges		150.14

WAGES BARDANA 100.00 50.00

CGST TAX 432.33 432.33 SGST TAX **Net Amount** 18,158.00

Amount In Words Rupees Eighteen Thousand One Hundred Fifty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	17,293.20	432.33	432.33

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

