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/2884 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No b75b2ccfd26ccfd665faadfc1118fde323590264771a7b2d463a4f769

b405db7

ACK No 172416071398906 Date: 22/10/2024

Buyer

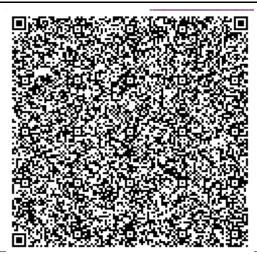
KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

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	3.00	30.00	247.62	5.00	7,428.60
	SBN /118/125						
2	DRY GRAPES	080620	1.00	10.00	238.10	5.00	2,381.00
	RSK 34/51						
3	DRY GRAPES	080620	2.00	20.00	190.48	5.00	3,809.60
	SMN 97/40						
		Total	6	60	Total		13,619.20
Other Charges		1					119.82
g				0007711			

WAGES BARDANA 50.00 70.00
 Other Charges
 119.82

 CGST TAX
 343.49

 SGST TAX
 343.49

 Net Amount
 14,426.00

Amount In Words Rupees Fourteen Thousand Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,739.20	343.49	343.49

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

