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/2060 Pymt Mode: CREDIT Dated **06/09/2024**

IRN No 5e4ef8244c2660a3954d11110b1ea4a50cad049bb2921eaf87b6d5c5

2d4a3b26

ACK No Date: 06/09/2024 172415743102388

Buyer

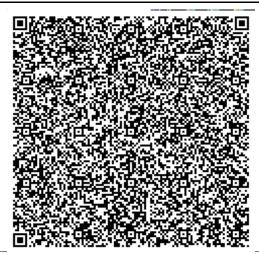
SHRI KANT AGARWAL

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

Code: 08 **CHIDAVA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. ACOPA5762B 08ACOPA5762B2ZR



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	6.00	60.00	159.05	5.00	9,543.00
	JPA 56/85						
		Total	6		Total	·	9,543.00
Other Charges		,		Other Ch			119.84
MACEC DADDANA				CGST TAY			2/1 50

WAGES BARDANA

50.00 70.00

241.58 CGST TAX SGST TAX 241.58

Net Amount 10,146.00

Amount In Words Rupees Ten Thousand One Hundred Forty 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 BARBOTRIPOL

HSN Code	SN Code Tax Description		CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,663.00	241.58	241.58	

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

