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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2816 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 5ab9acd6daa3c3b2e65456d148ca12e65105151ce848fc22d5cda613

a0bc26f1

ACK No 172416047012700 Date: 19/10/2024

Buyer

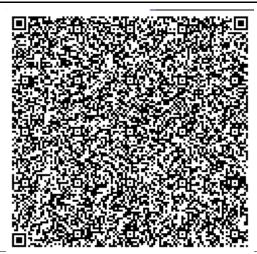
OM PRAKASH AGARWAL LOSAL

MAIN MARKET, SIKAR, LOSAL,

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACLPM1838R1ZT PAN No. ACLPM1838R



Transporter Gr No Vehicle No

Delivery Station: LOSAL

Broker SHRI JI BROKER MURARI JI

				O. CO. Sili	NI JI DNON	LIX PIOIX	1111 71
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	220.00	168.57	5.00	37,085.40
	ALB 67						
2	DRY GRAPES	080620	1.00	10.10	168.57	5.00	1,702.56
	ALB 67						
		Total	23	230.100	Total		38,787.96
Other Charges			<u> </u>	Other Charges			-0.36
Other Onlinges				CGST TAX			969.70
					SGST TAX		
Net Amount					40,727.00		

Amount In Words Rupees Forty Thousand Seven Hundred Twenty Seven 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%	38,787.96	969.70	969.70

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

