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/837** Dated **23/05/2024** Pymt Mode: **CREDIT** 

IRN No d0e1ffd8d6674d606fdd2b48da8246fd4ed53041c1e355fa42f5c4c4e

0a4d79a

ACK No 172415045833827 Date: 23/05/2024

Buyer

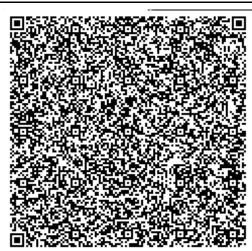
## **SHRI KANT AGARWAL**

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

CHIDAVA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



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	8.00	76.60	160.00	5.00	12,256.00
	DRL 20						
2	DRY GRAPES	080620	4.00	40.00	157.14	5.00	6,285.60
	PGS 35						
		Total	12	116.600	Total		18,541.60
Other Charges				Other Ch			140.32

Other Charges

WAGES BARDANA 100.00 40.00 

 Other Charges
 140.32

 CGST TAX
 467.04

 SGST TAX
 467.04

 Net Amount
 19,616.00

Amount In Words Rupees Nineteen Thousand Six Hundred Sixteen 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		
080620	CGST 2.5%+SGST 2.5%	18,681.60	467.04	467.04

## 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

