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/983 Dated 06/06/2024 Pymt Mode: CREDIT

IRN No 271de4d61fe42133fb4a7d74435cb19f28de180e4a138e3477ff18a12

ad49059

ACK No 172415142411214 Date: 06/06/2024

Buvei

AGARWAL DEPARTMENTAL STORE - PANCHYAWALA

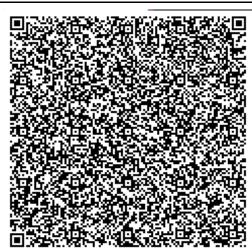
NAWAL VIHAR28PANCHYAVALA, SIRSI

ROAD

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker SANJAY AGARWAL

				ONO! SANSA! AGARTIAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	SDP /55						
		Total	6	60	Total		12,285.60
Other Charges				Other Charges			0.12
				CGST TA	λX		307.14
				SGST TAX			307.14
				Net Amount			12,900.00

Amount In Words Rupees Twelve Thousand Nine Hundred 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%	12,285.60	307.14	307.14

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

