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/361** Dated **20/04/2024** Pymt Mode: **CREDIT**

IRN No 4d2b9c044404d0da637b8a669acbc25ae574865c295cb146e6f3b60

5ec3f18c1

ACK No 172414833205815 Date: 20/04/2024

Buver

AGARWAL DEPARTMENTAL STORE - PANCHYAWALA

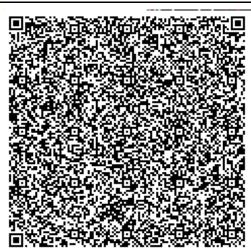
NAWAL VIHAR28PANCHYAVALA, SIRSI

ROAD

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F



Transporter

Gr No

Vehicle No 0135

Delivery Station: JAIPUR

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	216.19	5.00	6,485.70
	SMN /112/160						
		Total	3	30	Total		6,485.70
Other Charges				Other Ch	arges		0.02
				CGST TAX		162.14	
				SGST TAX			162.14
				Net Amount			6,810.00

Amount In Words Rupees Six Thousand Eight Hundred Ten 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%	6,485.70	162.14	162.14

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

