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

Pymt Mode: CREDIT Invoice No. SL/1741 Dated 16/08/2024

IRN No 0b8d00b76b6179c13c212ab0716ef1843d2960fda228ac69f867cc03f

b274ab6

ACK No 172415605289916 Date: 16/08/2024

Buyer

#### SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

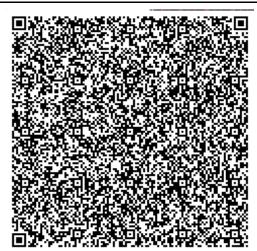
OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

Code: 08 CHOMU Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. ABCPA6655J **08ABCPA6655J1ZN** 



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL CHOMU** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	176.19	5.00	8,809.50
	ALJ 111/161						
		Total	5	50	Total		8,809.50
Other Charges				Other Ch			75.28

WAGES BARDANA

50.00 25.00

Net Amount	9,329.00
SGST TAX	222.11
CGST TAX	222.11
Other Charges	75.28

Amount In Words Rupees Nine Thousand Three Hundred Twenty Nine 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	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,884.50	222.11	222.11

#### 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

