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

Dated 18/05/2024 Pymt Mode: CREDIT Invoice No. SL/761

IRN No 3ef51d5298c74e5086b2c34d92d3024540d5e6cf753cb0f7698ec15a

64eb02ed

ACK No 172415015200758 Date: 18/05/2024

Buyer

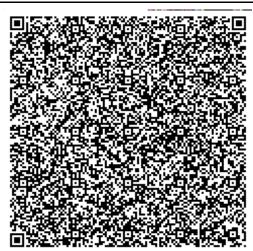
## SHRI KANT AGARWAL

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

Code: 08 **CHIDAVA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. ACOPA5762B 08ACOPA5762B2ZR



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	7.00	66.40	150.48	5.00	9,991.87
	SSM 5/7						
2	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	DRL16/20						
		Total	13	126.400	Total		19,591.87
Other Charges				Other Charges 139.53			
<del>u</del>				CCCT TAV 400.00			

WAGES BARDANA 100.00 40.00

**CGST TAX** 493.30 493.30 SGST TAX **Net Amount** 20,718.00

Amount In Words Rupees Twenty Thousand Seven Hundred Eighteen 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	19,731.87	493.30	493.30	

## 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

