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

Invoice No. SL/328 Pymt Mode: CREDIT Dated 17/04/2024

IRN No 9cd33bcee630dbb3da2227990b597ffa5d954d7a54cc4afec250225c

a7421780

ACK No 172414816426925 Date: 17/04/2024

Buyer

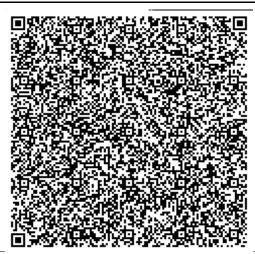
KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

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

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	168.57	5.00	10,114.20
	MDM 42/61						
		Total	6	60	Total		10,114.20
Other Charges				Other Ch	arges		120.08

WAGES BARDANA 50.00 70.00

CGST TAX 255.86 255.86 SGST TAX **Net Amount** 10,746.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty Six 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%	10,234.20	255.86	255.86

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

