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/4498 Dated 27/02/2024 Pymt Mode: CREDIT

IRN No d15def7a9388a6e615e4bf64cdeeb4d2dd5c16624aa8ba0f26167fb46

02d0349

ACK No 172414484363876 Date: 27/02/2024

Buyer

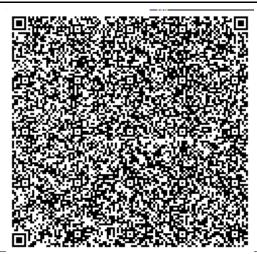
### KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker BANWARI

0.1				Other Ch			60.56
		Total	6	60	Total		11,428.50
	TNM /60/85						
2	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	GMS 73/107						
1	DRY GRAPES	080620	3.00	30.00	161.90	5.00	4,857.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 69.56

 CGST TAX
 287.47

 SGST TAX
 287.47

 Net Amount
 12,073.00

Amount In Words Rupees Twelve Thousand Seventy Three 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%	11,498.50	287.47	287.47

#### 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

