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/30 Pymt Mode: CREDIT Dated **02/04/2024** 

IRN No c57aa278769a575528cf045437b91dead1dae0f28a18336133675ac9

03be5feb

ACK No 172414720985215 Date: 02/04/2024

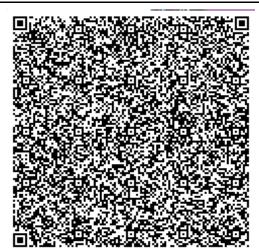
Buyer

### **AGARWAL TRADERS - BANDIKUI**

**BANDIKUI** Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: PAN No. ABRPA9949E 08ABRPA9949E2Z7



Transporter **BALI** 

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	182.86	5.00	10,971.60
	VVT/150						
		Total	6		Total		10,971.60
Other Charges					arges		119.82

WAGES BARDANA 50.00 70.00

**CGST TAX** 277.29 SGST TAX 277.29 **Net Amount** 11,646.00

Amount In Words Rupees Eleven Thousand Six 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		
080620	CGST 2.5%+SGST 2.5%	11,091.60	277.29	277.29

#### 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

