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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/3721** Dated **09/01/2024** Pymt Mode: **CREDIT** 

IRN No 899133592690c9a3085005565d28249c790639c3a96ad6cc5de5fbda

8b9567e4

ACK No 172414184650966 Date: 09/01/2024

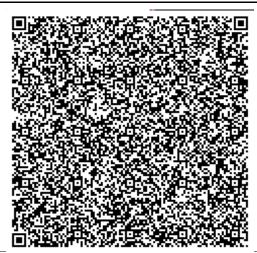
Buyer

# **AGARWAL TRADERS - BANDIKUI**

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E



Transporter **BALI**Gr No **788562** 

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	176.19	5.00	10,571.40
	RMN 129/50						
2	DRY GRAPES	080620	6.00	60.00	188.57	5.00	11,314.20
	RAH 85/28						
		Total	12	120	Total		21,885.60
Other Charges			Other Ch	arges		240.00	

Other Charges

WAGES BARDANA

100.00 140.00

 Other Charges
 240.00

 CGST TAX
 553.15

 SGST TAX
 553.15

 Net Amount
 23,232.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty Two 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	22,125.60	553.15	553.15	

#### 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

