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/1766 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 3fb0c509c3fd9deab6c5184260181d630f6c9624894f4cabc371f862a

074e79e

ACK No 172415610707683 Date: 17/08/2024

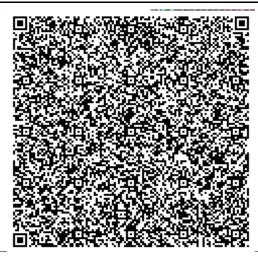
Buyer

AGARWAL TRADERS - DNG KAMLA PATI BHAWAN

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 7014143657

GSTIN: 08ADJPC2642N1ZF PAN No. ADJPC2642N



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	9.50	223.81	5.00	2,126.20
	Long						
		Total	1	9.500	Total		2,126.20
Other Charges			Other Ch			0.48	
					CGST TAX		53.16
					SGST TAX		53.16
Amount in Words Dunes - Tue Thousand Tue House de Thirte Thous Only					unt	2,233.00	

Amount In Words Rupees Two Thousand Two Hundred Thirty 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%	2,126.20	53.16	53.16

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

