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

Pymt Mode: CREDIT Invoice No. SL/1578 Dated **05/08/2024** 

IRN No 2b6ff7f308e4731ff72aaa6cd9275aabcbda29521793a35c416ea9aca

1431949

ACK No 172415536367983 Date: 05/08/2024

Buyer

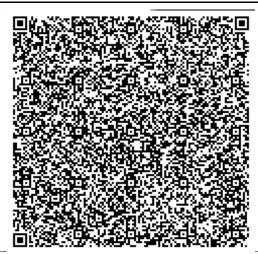
#### KALYAN SAHAI DINESH KUMAR AGARWAL

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	2.00	20.00	168.57	5.00	3,371.40
	BLN 48/59A						
2	DRY GRAPES	080620	1.00	10.00	200.00	5.00	2,000.00
	PAK 60/91						
		Total	3	30	Total		5,371.40
Other Charges					arges		75.26

WAGES BARDANA 50.00 25.00

**CGST TAX** 136.17 SGST TAX 136.17 **Net Amount** 5,719.00

Amount In Words Rupees Five Thousand Seven Hundred Nineteen 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%	5,446.40	136.17	136.17

#### 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

