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/1778 Pymt Mode: CREDIT Dated 17/08/2024

IRN No f9fa2b882595152aa4beea11928d70c36770097ebe19dc2053308d12

60abdd99

ACK No 172415611541473 Date: 17/08/2024

Buyer

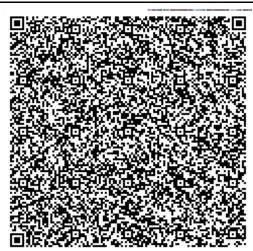
KALYAN SAHAI DINESH KUMAR AGARWAL

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**

				5111 57 11 12 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	223.81	5.00	2,238.10
	VSH 54						
2	DRY GRAPES	080620	2.00	20.00	204.76	5.00	4,095.20
		Total	-	20	Tatal		0.000.00
		Total	3		Total		6,333.30
Other Charges				Other Charges			75.28
WAGES				CGST TA			160.21
50.00	25.00			SGST TA	ЧX		160.21

Net Amount 6,729.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Nine 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%	6,408.30	160.21	160.21

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

