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/2551 Dated **07/10/2024**

IRN No a2dbc8e8973b0ff58f7f08e21651f21971c542cc60258bb1a1f906f89a

0ba734

ACK No 172415962755875 Date: 07/10/2024

Buyer

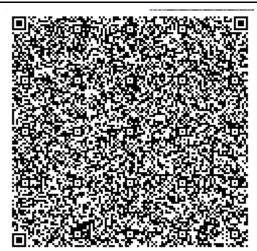
SHRI KANT AGARWAL

, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan

Code: 08 **CHIDAVA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. ACOPA5762B 08ACOPA5762B2ZR



Transporter **SHAKTI ROADLINES**

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHB 59/88	080620	3.00	30.00	200.00	5.00	6,000.00
		Total	3		Total		6,000.00
Other Charges			Other Ch	arges		75.24	

WAGES BARDANA

50.00 25.00 **CGST TAX** 151.88 SGST TAX 151.88 **Net Amount**

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,075.00	151.88	151.88

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



6,379.00