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/1486 Dated 29/07/2024 Pymt Mode: CREDIT

IRN No 19874e461301825d2c0473c876e53d9bb2c004a66b30f270e2c6dfa0

689a0fc5

ACK No 172415485614332 Date: 29/07/2024

Buvei

AGARWAL DEPARTMENTAL STORE - PANCHYAWALA

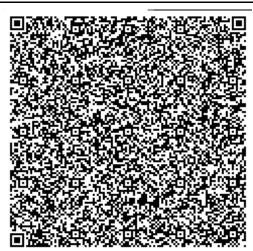
NAWAL VIHAR28PANCHYAVALA, SIRSI

ROAD

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker SANJAY AGARWAL

				OROI SAISAI AGARTIAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	SMN 67/101						
		Total	6	60	Total		12,571.20
Other Charges			1	Other Charges		0.00	
				CGST TA			314.28
				SGST TAX			314.28
				Net Amount 13,200.00			

Amount In Words Rupees Thirteen Thousand Two Hundred 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%	12,571.20	314.28	314.28

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

