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/2816 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 5ab9acd6daa3c3b2e65456d148ca12e65105151ce848fc22d5cda613

a0bc26f1

ACK No 172416047012700 Date: 19/10/2024

Buyer

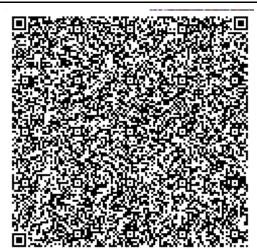
OM PRAKASH AGARWAL LOSAL

MAIN MARKET, SIKAR, LOSAL,

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACLPM1838R1ZT PAN No. ACLPM1838R



Transporter Gr No Vehicle No

Delivery Station: LOSAL

Broker SHRI JI BROKER MURARI JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|---------|----------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 22.00 | 220.00 | 168.57 | 5.00 | 37,085.40 |
| | ALB 67 | | | | | | , |
| 2 | DRY GRAPES | 080620 | 1.00 | 10.10 | 168.57 | 5.00 | 1,702.56 |
| | ALB 67 | | | | | | |
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| | | | | | | | |
| | | Total | 23 | 230.100 | Total | ļ | 38,787.96 |
| Other Charges | | | Other Ch | arges | | 0.00 | |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | |
| | | | | | unt | | 40,727.00 |

Amount In Words Rupees Forty Thousand Seven Hundred Twenty Seven 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% | 38,787.96 | 969.70 | 969.70 |

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

