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/1203 Dated 29/06/2024 Pymt Mode: CREDIT

IRN No 9ec1cd10485c4f8aafad46af04fe714336ded2d387da9916d2048ec4b 06b5b0d

ACK No Date: 29/06/2024 172415289530973

Buyer

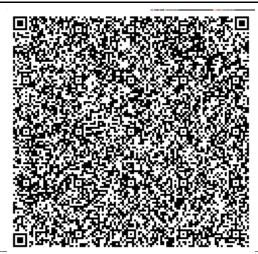
SHRI KANT AGARWAL

, 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 CSS 63/95	080620	12.00	120.00	157.14	5.00	18,856.80
	Charges	Total	12	120 Other Ch	Total		18,856.80 140.36

WAGES BARDANA

100.00 40.00 **CGST TAX** 474.92 474.92 SGST TAX **Net Amount** 19,947.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	18,996.80	474.92	474.92

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

