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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3987 Dated 12/02/2025 Pymt Mode: CREDIT

IRN No 7a1c52d3095b64abcbfe0fa9ea6916fabe2670dcb26b59e4a1865610

40b83f3d

ACK No 172516834107915 Date: 12/02/2025

Buyer

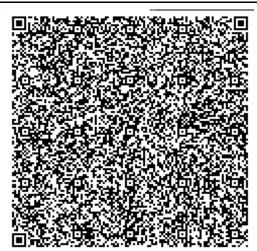
## **SHRI KANT AGARWAL**

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

CHIDAVA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



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	080620	12.00	120.00	200.95	5.00	24,114.00
	MNB 31						
		Total	12	120	Total		24,114.00
Other Charges				Other Ch			240.30

Other Charges

WAGES BARDANA 100.00 140.00 

 Other Charges
 240.30

 CGST TAX
 608.85

 SGST TAX
 608.85

 Net Amount
 25,572.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Two 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%	24,354.00	608.85	608.85

## 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

