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/4176** Dated **24/02/2025** Pymt Mode: **CREDIT** 

90be42bdbd677f1655d20e0767cd59cb3a17bea19c51550fc244eb04

71c21a9d

ACK No 172516909253176 Date: 24/02/2025

Buyer

IRN No

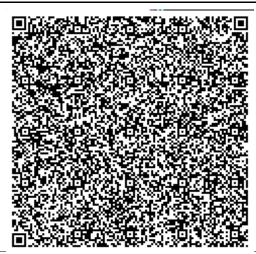
### **SHRI KANT AGARWAL**

, 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	6.00	60.00	205.71	5.00	12,342.60
	SM 33						
		Total	6		Total		12,342.60
Other Charges			Other Ch	arges		80.26	

#### Other Charges

WAGES BARDANA 50.00 30.00 
 Other Charges
 80.26

 CGST TAX
 310.57

 SGST TAX
 310.57

 Net Amount
 13,044.00

Amount In Words Rupees Thirteen Thousand Forty Four 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%	12,422.60	310.57	310.57

#### 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

