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/3706 Dated 22/01/2025 Pymt Mode: CREDIT

IRN No 5a45bcc77641ffd9b6665cc89fd2464173fca27125f1a0794ad15df3c8

b339e4

ACK No 172516685545089 Date: 22/01/2025

Buyer

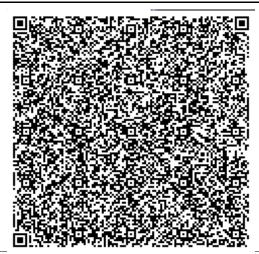
SHRI KANT AGARWAL

, 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	209.52	5.00	25,142.40
	ASU 260/49						
		Total	12	120	Total		25,142.40
Other Charges			Other Ch	arges		240.48	

Other Charges

WAGES BARDANA 100.00 140.00
 Other Charges
 240.48

 CGST TAX
 634.56

 SGST TAX
 634.56

 Net Amount
 26,652.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Fifty 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	25,382.40	634.56	634.56

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

