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/604 Pymt Mode: CREDIT Dated **06/05/2024** 

IRN No 46ccdf143c702554973e0b56114347ed1d53ec8b3d838fe73c1fdb34

bf25e69f

ACK No 172414937038953 Date: 06/05/2024

Buyer

#### **Manish Trading Company - Bajariya**

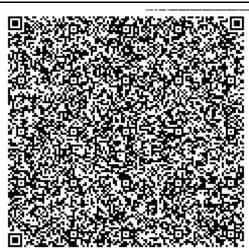
Shop No. 5C/o Damyanti Devi MangalSawai Madhopur, Prem Mandir

Colony

**BAJARIYA** Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AXJPM6780D1Z6 PAN No. **AXJPM6780D** 



Transporter **NAGORI** 

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **KAMLESH V M** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	178.10	5.00	10,686.00
	BAM /63						
		Total	6	60	Total		10,686.00
Other Charges					arges		70.20

WAGES BARDANA

50.00 20.00 **CGST TAX** 268.90 268.90 SGST TAX **Net Amount** 11,294.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,756.00	268.90	268.90

#### 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

