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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1692 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

MANISH KIRANA STORE DHANOTA

Transporter RAJESH

Gr No Vehicle No

DHANOTA Pin: State: Rajasthan Code: 08

Phone:

Delivery Station: DHANOTA

GSTIN: Unknown PAN No. Comp

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	166.67	5.00	8,333.50
	SSM 13/19						
2	DRY GRAPES	080620	1.00	5.00	110.48	5.00	552.40
	JAYFAL						
		Total	6	55	Total		8,885.90

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges75.06CGST TAX224.02SGST TAX224.02

Net Amount 9,409.00

Amount In Words Rupees Nine Thousand Four Hundred Nine 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

HS	N Code	Tax Description	Assessable CGST Value Value		SGST Value	
080	0620	CGST 2.5%+SGST 2.5%	8,960.90	224.02	224.02	

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

