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/2430 Pymt Mode: CREDIT Dated 30/09/2024

IRN No

ACK No Date:

Buyer

DHANOTA

MANISH KIRANA STORE DHANOTA

Transporter **RAJESH**

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: DHANOTA

Phone: GSTIN: PAN No. Comp Unknown

Pin:

RAMESH JI SARDA Broker

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 6.00 60.00 **DRY GRAPES** 080620 1 176.19 5.00 10,571.40 SGH 97 Total 60 Total 10,571.40 6 75.28

Other Charges

WAGES BARDANA

50.00 25.00 Other Charges **CGST TAX** 266.16 SGST TAX 266.16 **Net Amount** 11,179.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,646.40	266.16	266.16

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

