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

Dated 13/06/2024 Invoice No. SL/1071 Pymt Mode: CREDIT

IRN No 5bc9c99c2e948ef7259a91fb34baef326ec0e1d3473f4a12dfdd5c445

73ba052

ACK No 172415190236766 Date: 13/06/2024

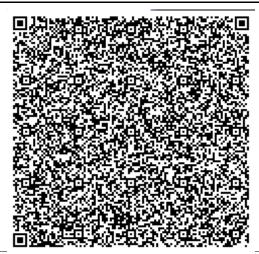
Buyer

MANOHAR LAL RAKESH KUMAR VIJAYNAGAR

VIJAYNAGAR Pin: **305901** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APQPP4849F1ZA PAN No. APQPP4849F



Transporter **PANKAJ** Gr No 902/269146

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	BCK 85/129						
		Total	6		Total		10,171.20
Other Charges			Other Ch			120.24	

WAGES BARDANA 50.00 70.00

CGST TAX 257.28 SGST TAX 257.28 **Net Amount** 10,806.00

Amount In Words Rupees Ten Thousand Eight Hundred Six 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		
080620	CGST 2.5%+SGST 2.5%	10,291.20	257.28	257.28

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

