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/2417 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 373dc4cd04205d512b5c3ce7b5dffbe10b43b784213b4a9215b9763f

9d2d6f25

ACK No 172415906552351 Date: 30/09/2024

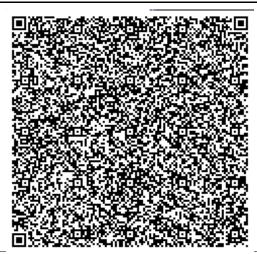
Buyer

RONAK TRADING COMPANY - DHORI MANNA

DHORI MANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A



Transporter Gr No

Vehicle No SANJAY TRADING

Delivery Station: **DHORI MANNA**

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	MSY 40/58						
		Total	2	20	Total		4,381.00
Other Charges			Other Charges			-0.06	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Six Hundred 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53

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

