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/292 Pymt Mode: CREDIT Dated **16/04/2024**

IRN No 0080bc15524c70ef86114f335ec27405bc13e9a8bf0160b5d88495e17

ec4d071

ACK No 172414810459046 Date: 16/04/2024

Buyer

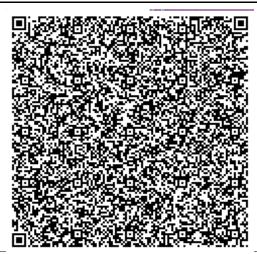
MANBHAWAN KIRANA STORE

BUS STANDPHAGI, PHAGI

FAGI Code: 08 Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08ABGPO3477L1Z3 PAN No. ABGPO3477L



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: FAGI

Broker **MOHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	RSM 13/20						
			_		-		40,000,00
		Total	6		Total		10,000.20
Other Charges			Other Ch	arges		70.28	

WAGES BARDANA

50.00 20.00

Net Amount		10,574.00
SGST TA	λX	251.76
CGST TA	λX	251.76
Other Ch	arges	70.28

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,070.20	251.76	251.76

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

