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/3114 Dated 21/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

DHANOTA

MANISH KIRANA STORE DHANOTA

Unknown

Transporter RAJESH

Gr No

Vehicle No

Delivery Station: DHANOTA

Pin: Phone: GSTIN: 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	190.48	5.00	9,524.00
	PMK 6						
		Total	5	50	Total		9,524.00
Other Charges				Other Ch	arges		75.04

Code: 08

Other Charges

WAGES BARDANA

50.00 25.00 **CGST TAX** 239.98 239.98 SGST TAX

Net Amount 10,079.00

Amount In Words Rupees Ten Thousand 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%	9,599.00	239.98	239.98

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

