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/3270 Pymt Mode: CREDIT Dated 12/12/2024

State: Rajasthan

IRN No

ACK No Date:

DHANOTA

MANISH KIRANA STORE DHANOTA

Transporter **RAJESH**

Gr No

Vehicle No

Delivery Station: DHANOTA

Pin: Phone: GSTIN: PAN No. Comp Unknown

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMM 12/17	080620	6.00	60.00	204.76	5.00	12,285.60
							10.005.00
		Total	6	60	Total		12,285.60
Other Charges				Other Ch	arges		120.12

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges **CGST TAX** 310.14 SGST TAX 310.14 **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty 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	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,405.60	310.14	310.14	

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

