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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Pin:

Invoice No. SL/3281 Dated 14/12/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

MANBHAWAN KIRANA STORE

Unknown

FAGI

Phone:

Transporter AMAR GOLDEN

Gr No Vehicle No

Delivery Station: NONE

State: Rajasthan Code: 08

Broker MOHAN

			DI	oker Mohan			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	85.71	5.00	4,285.50
		Total	5		Total		4,285.50
Other	Charges	" "		Other Charges			0.22
				CGST TA			107.14
				SGST TAX			107.14
				Net Amount			4,500.00

Amount In Words Rupees Four Thousand Five 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,285.50	107.14	107.14

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

