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

Pymt Mode: CREDIT Invoice No. SL/2852 Dated **21/10/2024**

IRN No 9cff273ad544846983d2e794ff48f9b74ac2a961d332607625b2e21fb7

bb7438

ACK No 172416062729168 Date: 21/10/2024

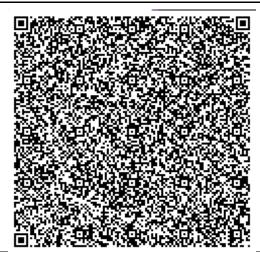
Buyer

RONAK TRADING COMPANY - DHORI MANNA

DHORI MANNA Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A



Transporter **JAKHAD TRAVELS**

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	161.90	5.00	5,828.40
	TRAY						
		Total	3	36	Total		5,828.40
Other Charges				Other Ch			95.42
MACHE DADDAMA				CGST TAX			1/18 00

WAGES BARDANA 70.00 25.00

148.09 CGST TAX SGST TAX 148.09 **Net Amount** 6,220.00

Amount In Words Rupees Six Thousand Two Hundred Twenty 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%	5,923.40	148.09	148.09	

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

