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/3058 Pymt Mode: CREDIT Dated **09/11/2024**

IRN No da2b3b4aa5ae08acaea639f3f6c2ea2e12d197e7206f8df5d86bc0069

b0d90e2

ACK No 172416193278160 Date: 09/11/2024

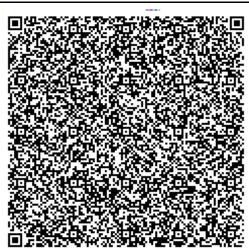
Buyer

RAMESHWAR LAL MANGAL CHAND KIRANA GENER DIGGI ROADPHAGI, BAIRWO KA MOHALLA

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

Phone:

GSTIN: **08AUBPV6260C1ZM** PAN No. AUBPV6260C



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	3.00	30.00	180.95	5.00	5,428.50
	TBM 37/57						
2	DRY GRAPES	080620	3.00	30.00	202.86	5.00	6,085.80
	NST /100/75						
		Total	6	60	Total		11,514.30
Other Charges				Other Ch	arges		119.98

WAGES BARDANA 50.00 70.00

CGST TAX 290.86 290.86 SGST TAX **Net Amount** 12,216.00

Amount In Words Rupees Twelve Thousand Two Hundred Sixteen 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%	11,634.30	290.86	290.86

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

