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/941 Pymt Mode: CREDIT Dated 03/06/2024

State: Rajasthan

IRN No

ACK No Date:

DHANOTA

MANISH KIRANA STORE DHANOTA

Transporter **RAJESH**

Gr No

Vehicle No

Code: 08

Delivery Station: DHANOTA

Phone: GSTIN: PAN No. Comp

Unknown

Pin:

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CAN 80/118	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	6	60	Total		9,828.60
		Total	6				
Other Charges				Other Ch	arges		70.46

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** 247.47 SGST TAX 247.47 **Net Amount** 10,394.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Four 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%	9,898.60	247.47	247.47

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

