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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1463 Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 7f312b86c1362bf8fa5c03d8bbf4e03553b5ea1bcc8118e157b1e477e

eb76e35

ACK No 172415462339016 Date: 25/07/2024

Buyer

## MAN MOHAN GENERAL STORE

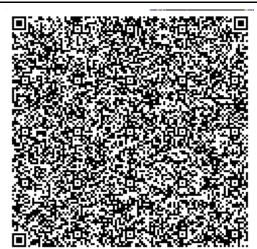
BEHIND DAK BANGALOWBALOTRA,

**SAMDARI ROAD** 

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPL2939B2ZU PAN No. ADBPL2939B



Transporter Gr No

GI NO

Vehicle No RAPAR

Delivery Station: BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	RBS /152						
		<b>T</b>	_		<b>-</b>		0.000.00
		Total	3		Total		6,999.90
Other Charges			Other Ch			0.10	
				CGST TA			175.00
					SGST TAX		175.00
				Net Amo	unt		7,350.00
-							

Amount In Words Rupees Seven Thousand Three Hundred Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	6,999.90	175.00	175.00	

## 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

