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/3033 Dated **07/11/2024**

State: Rajasthan

IRN No

ACK No Date:

Buyer

RINGAS

TIRUPATI DIPARTMENTAL STORE - RINGAS

Transporter MOHIT

Gr No

Code: 08

Vehicle No

Delivery Station: RINGAS

Pin: Phone: GSTIN: PAN No. COMP Unknown

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	SCP /18						
		Total	3		Total		6,571.50
Other Charges			Other Ch	arges		119.92	

Other Charges

WAGES BARDANA

50.00 70.00 **CGST TAX** 167.29 SGST TAX 167.29

Net Amount 7,026.00

Amount In Words Rupees Seven Thousand Twenty Six 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	6,691.50	167.29	167.29

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

