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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1692 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

MANISH KIRANA STORE DHANOTA

Transporter RAJESH

Gr No Vehicle No

Broker

DHANOTA Pin: State: Rajasthan Code: 08 Vehicle No Delivery Station: DHANOTA

Phone:

GSTIN: Unknown PAN No. Comp

RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSM 13/19	080620	5.00	50.00	166.67	5.00	8,333.50
		Total		En	Total		8 333 5 0
		Total	5		Total		8,333.50 75.08
Other Charges				Other Ch	Other Charges		

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.08

 CGST TAX
 210.21

 SGST TAX
 210.21

 Net Amount
 8,829.00

Amount In Words Rupees Eight Thousand Eight Hundred Twenty Nine 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%	8,408.50	210.21	210.21

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

