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/915 Dated 01/06/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**MANOHAR BHAGWAN** 

Transporter **MARUTI** 

Gr No Vehicle No

Delivery Station: KAMA

KAMA Pin: State: Rajasthan Code: 08

Phone :

GSTIN: 08BNTPR9008N1ZY

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 64/96	080620	6.00	60.00	171.43	5.00	
	Ohamaa	Total	6	60 Other Ch	Total		10,285.80

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.40

 CGST TAX
 258.90

 SGST TAX
 258.90

 Net Amount
 10.874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy 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		
080620	CGST 2.5%+SGST 2.5%	10,355.80	258.90	258.90

## 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

