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

Unknown

State: Rajasthan State Code: 08

GSTIN: **08BOFPG6728B1Z5** Pan No: BOFPG6728B

Pymt Mode: CREDIT Invoice No. SL/979 Dated 06/06/2024

IRN No

ACK No Date:

Buyer

**MANDAWARI** 

Phone: GSTIN:

**RAMAKRISHNA TRADING COMPANY - MANDAWARI** 

Pin:

Transporter **GANESH TRANSPORT** 

Gr No

Code: 08

Vehicle No

Delivery Station: MANDAWARI

PAN No. COMP

State: Rajasthan

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	163.81	5.00	9,828.60
	Gsr 60/90						
		Total	6		Total		9,828.60
Other Charges					arges		70.46

Other Charges

WAGES BARDANA

50.00 20.00 **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		
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

