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

Invoice No. SL/1491 Pymt Mode: CREDIT Dated **29/07/2024** 

IRN No 548580329f8f2507c90ab127b83158f58915c344b141003e94d109204

92a96b5

ACK No 172415486428352 Date: 29/07/2024

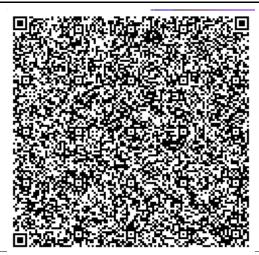
Buyer

#### **RONAK TRADING COMPANY - DHORI MANNA**

**DHORI MANNA** Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A



Transporter **JAKHAD TRAVELS** 

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	142.86	5.00	8,571.60
	AAA 82						
2	DRY GRAPES	080620	6.00	72.00	147.62	5.00	10,628.64
	TRAY						
		Total	12	132	Total		19,200.24
Other Charges				Other Ch	arges		285.50

WAGES BARDANA

210.00 75.00 **CGST TAX** 487.13 487.13 SGST TAX **Net Amount** 20,460.00

Amount In Words Rupees Twenty Thousand Four Hundred Sixty 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%	19,485.24	487.13	487.13	

#### 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

