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/3143 Pymt Mode: CREDIT Dated **23/11/2024**

IRN No daee2b8afa7a6dc3b4749669f3343f2a458781a5eaf63f404b76092bc

4efbd40

ACK No 172416282800094 Date: 23/11/2024

Buyer

MANETHIYA KIRANA GENERAL STORE PAHARIYA

00PHAGI, VILLAGE-PAHARIA

PAHARIYA Code: 08 Pin: **303904** State: Rajasthan

Phone:

GSTIN: 08AVCPK0324J1ZU PAN No. AVCPK0324J



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: PAHARIYA

Broker **MOHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	224.76	5.00	4,495.20
	TRA						
		-	_		-		4 405 00
		Total	2		Total		4,495.20
Other Charges					arges		75.28
WAGES BARDANA				CGST TA			114.26
I 50 00 05 00				SCST TA	١v		11/ 26

50.00 25.00 SGST TAX 114.26 **Net Amount** 4,799.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety 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%	4,570.20	114.26	114.26

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

