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/3153 Dated 25/11/2024 Pymt Mode: CREDIT

IRN No e663ce5f1b31e9823ee4425d65a5465b460bb93428b5074cbdfc2d01

9dfce19d

ACK No 172416292893996 Date: 25/11/2024

Buyer

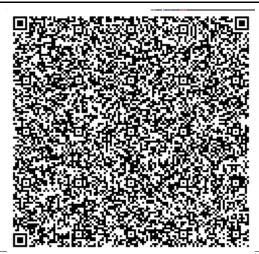
### MANBHAWAN KIRANA STORE

**BUS STANDPHAGI, PHAGI** 

FAGI Code: 08 Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08ABGPO3477L1Z3 PAN No. ABGPO3477L



Transporter **AMAR GOLDEN** 

Gr No Vehicle No

Delivery Station: FAGI

Broker **MOHAN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	220.00	5.00	11,000.00
	TRAY						
		Total	5		Total		11,000.00
Other Charges			Other Ch	arges		100.00	

WAGES BARDANA 50.00 50.00

**CGST TAX** 277.50 SGST TAX 277.50 **Net Amount** 11,655.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Five 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%	11,100.00	277.50	277.50

#### 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

