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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2247 Dated 20/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

RINGAS

Phone:

TIRUPATI DIPARTMENTAL STORE - RINGAS

Transporter MOHIT

Gr No

Vehicle No

Code: 08

Delivery Station: **RINGAS**

GSTIN: Unknown PAN No. COMP

Pin:

Broker BANWARI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	314.29	5.00	9,428.70
	HTR /56						
		Total	3		Total	1	9,428.70
Other Charges			Other Ch	arges		75.12	

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.12

 CGST TAX
 237.59

 SGST TAX
 237.59

 Net Amount
 9,979.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,503.70	237.59	237.59	

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

