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

Pymt Mode: CREDIT Invoice No. SL/915 Dated **01/06/2024**

IRN No 7c2c5a443ed6974aae24257a0447dcae41365389c93d4076dd34f5a0

277b383d

ACK No 172415106142981 Date: 01/06/2024

Buyer

MANOHAR LAL BHAGWAN DAS KAMA

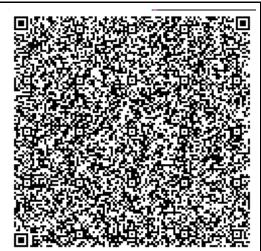
TRIKUTIYA BAZARKAMAN, TRIKUTIYA

BAZAR

Code: 08 **KAMA** Pin: **321022** State: Rajasthan

Phone:

GSTIN: 08BNTPR9008N1ZY PAN No. BNTPR9008N



Transporter **MARUTI**

Gr No Vehicle No

Delivery Station: KAMA

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	SSP 64/96						
		Total	6	60	Total	l	10,285.80
Other Charges				Other Ch	arges		70.40

WAGES BARDANA 50.00 20.00

CGST TAX 258.90 258.90 SGST TAX **Net Amount** 10,874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,355.80	258.90	258.90

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

