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/1071 Dated 13/06/2024 Pymt Mode: CREDIT

IRN No 5bc9c99c2e948ef7259a91fb34baef326ec0e1d3473f4a12dfdd5c445

73ba052

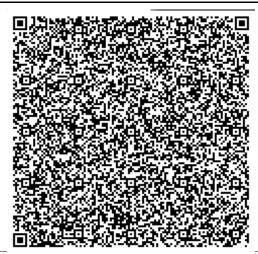
ACK No 172415190236766 Date: 13/06/2024

### MANOHAR LAL RAKESH KUMAR VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305901** State: Rajasthan

Phone:

GSTIN: **08APQPP4849F1ZA** PAN No. APQPP4849F



Transporter **PANKAJ** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KAMLESH V M** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	BCK 85/129						
		Total	6	60	Total		10,171.20
Other Charges				Other Ch	arges		120.24
WAGES BARDANA				CGST TAX 257.28			

50.00 70.00

257.28 SGST TAX **Net Amount** 10,806.00

Amount In Words Rupees Ten Thousand Eight Hundred Six 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%	10,291.20	257.28	257.28

#### 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

