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/614 Dated **07/05/2024**

IRN No ea81245bddbf9d0486e6a97eb6d9c9fd52bbcd1e0f2e01ab7528d0d3

b1f76b02

ACK No 172414943661114 Date: 07/05/2024

Buyer

Manish Trading Company - Bajariya

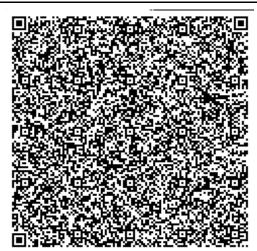
Shop No. 5C/o Damyanti Devi MangalSawai Madhopur, Prem Mandir

Colony

BAJARIYA Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AXJPM6780D1Z6 PAN No. **AXJPM6780D**



Transporter **NAGORI**

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	178.10	5.00	10,686.00
	BAM /63						
		Total	6	60	Total		10,686.00
Other Charges					arges		70.20

WAGES BARDANA 50.00 20.00

CGST TAX 268.90 268.90 SGST TAX **Net Amount** 11,294.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety 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%	10,756.00	268.90	268.90

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

