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/4306 Dated 05/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

## MANISH KIRANA STORE DHANOTA

Transporter RADHEY KRISHNA

Gr No

Vehicle No

Delivery Station: DHANOTA

**DHANOTA** Pin: State: **Rajasthan** Code: **08** Phone:

GSTIN: Unknown PAN No. Comp

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	223.81	5.00	11,190.50
	SSM 27/37						
2	DRY GRAPES	080620	7.00	70.00	217.14	5.00	15,199.80
	GYS/92						
		Total	12	120	Total		26,390.30
		-		Other Chernes		100.10	

**Other Charges** 

WAGES BARDANA

100.00 60.00

 Other Charges
 160.18

 CGST TAX
 663.76

 SGST TAX
 663.76

 Net Amount
 27,878.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventy Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	26,550.30	663.76	663.76

## 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

