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/4875 Dated 29/03/2024 Pymt Mode: CREDIT

IRN No 5a4ef501301881390003ac2eaf4170d510e004ce245916a7bc2508f15

258ca04

ACK No 172414691364859 Date: 29/03/2024

Buyer

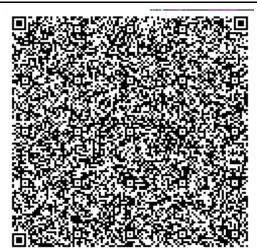
LAKHANI TRADER

0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D



Transporter GLOBE QTS (08ADBPV7071N1ZV Gr No

Vehicle No

Delivery Station: KHAIRTHAL

Broker **SAILESH JI**

| 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 |
| | PRM 13/22 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | · | 10,285.80 |
| Other Charges | | | Other Ch | | | -0.10 257.15 | |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | 257.15 |
| | | | | | unt | 10,800.00 | |

Amount In Words Rupees Ten Thousand Eight Hundred 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 CGST Value Value | | SGST Value | |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 080620 | CGST 2.5%+SGST 2.5% | 10,285.80 | 257.15 | 257.15 | |

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

