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/833 Pymt Mode: CREDIT Dated **22/05/2024**

IRN No 41e39367956cee1186bbaaf6ae0314c0d919cef38d3a6bb99b2585a8

d3877170

ACK No Date: 22/05/2024 172415039090519

Buyer

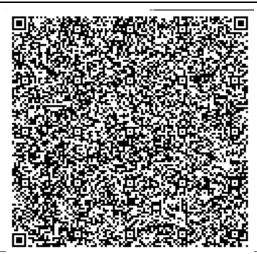
LALIT TRADING CO.DNG

RAGHUVEER SADAN33BARAH JI KA CHOWKJAIPUR, DEENA NATH JI KI GALI **CHANDPOLE BAZAR**

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. ADJPA0403F 08ADJPA0403F1ZB



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	185.71	5.00	8,914.08
	TRAY						
		Total	4	48	Total		8,914.08
Other Charges				Other Ch			0.22
					CGST TAX		222.85
					SGST TAX		222.85
					Net Amount 9,3		

Amount In Words Rupees Nine Thousand Three Hundred Sixty 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		
080620	CGST 2.5%+SGST 2.5%	8,914.08	222.85	222.85

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

