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/141 Pymt Mode: CREDIT Dated **08/04/2024**

IRN No fc12edb52464f89d313d0cb7ce4bb84ac7e527d77b2cc7d0cfea533e

dd158538

ACK No 172414766604284 Date: 09/04/2024

Buyer

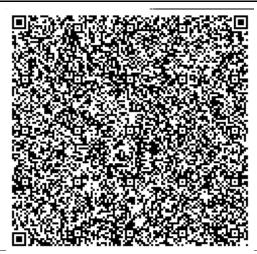
NATANI TRADING COMPANY

LALSOT

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. AJPPG5412Q 08AJPPG5412Q1ZO



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: LALSOT

Broker

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
	SDL 57/82						
		T			T.		10.005.00
		Total	6		Total		10,285.80
Other Charges				Other Ch	arges		119.90

WAGES BARDANA

50.00 70.00

10,926.00
260.15
260.15
119.90

Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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%	10,405.80	260.15	260.15

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

