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/2183 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 23664484e5b793019e458b2fccd702a303b338c0fe111afe1dc27a217

8be66be

ACK No 172415808395832 Date: 16/09/2024

Buyer

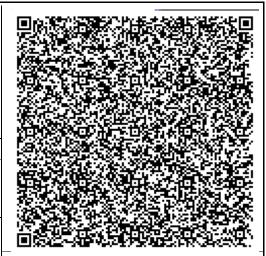
NATANI TRADING COMPANY

LALSOT

Code: 08 LALSOT 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	147.62	5.00	8,857.20
	DMG 46/70						
		Total	6	60	Total		8,857.20
Other Charges				Other Ch	arges		75.18

WAGES BARDANA

50.00 25.00

	Net Amo	unt	0 270 00
	SGST TA	λX	223.31
	CGST TA	ΑX	223.31
	Other Ch	arges	75.18
ı			

Amount In Words Rupees Nine Thousand Three Hundred Seventy Nine 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%	8,932.20	223.31	223.31

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

