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/861 Dated 25/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

LALSOT

**SUMIT ENTERPRISES - LALSOT** 

Transporter GANESH TRANSPORT

Gr No

Code: 08

Vehicle No

Delivery Station: LALSOT

Phone :
GSTIN : Unknown PAN No. COMP

Pin:

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BAS 55/65	080620	2.00	20.00	219.05	5.00	4,381.00
2	DRY GRAPES GSR /43/64	080620	1.00	10.00	171.43	5.00	1,714.30
		Total	3		Total		6,095.30
Other Charges			Other Ch	arges		70 42	

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.42

 CGST TAX
 154.14

 SGST TAX
 154.14

 Net Amount
 6,474.00

Amount In Words Rupees Six Thousand Four Hundred Seventy Four 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%	6,165.30	154.14	154.14

## 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

