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

Dated 12/10/2024 Invoice No. SL/2679 Pymt Mode: CREDIT

IRN No 5bd8311436e324556ad3f7d16c08257854ccc2e88e3ae258fc4bc96e 4788068e

ACK No 172416003721512 Date: 12/10/2024

Buyer

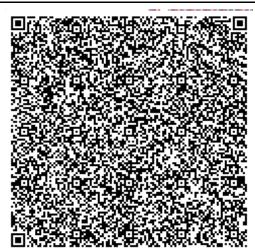
#### LAKHANI TRADER

**0, SINDHI BAZAAR KHAIRTHAL,** KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D



Transporter **COLD TRANSFER** 

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	45.00	450.00	185.71	5.00	83,569.50
	ABK 49/60						
		Total	45	450	Total		83,569.50
Other Charges				Other Ch	arges		960.02

WAGES BARDANA

400.00 560.00 **CGST TAX** 2,113.24 2,113.24 SGST TAX **Net Amount** 88,756.00

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Fifty 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%	84,529.50	2,113.24	2,113.24

#### 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

