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/4665** Dated **10/03/2024** Pymt Mode: **CREDIT** 

IRN No f77c2acb343413cb601024983db4464f977eaeab723e3840731ee6ad

ea03f7b1

ACK No 172414578350188 Date: 11/03/2024

Buyer

## **LATHI ENTERPRISES**

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Transporter BRAJESH08BAGPS7439Q1Z0

Gr No Vehicle No

Delivery Station: BUNDI

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VHB /64	080620	6.00	60.00	200.00	5.00	12,000.00
	Charges	Total	6	<b>60</b> Other Ch			12,000.00 70.50

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.50

 CGST TAX
 301.75

 SGST TAX
 301.75

 Net Amount
 12.674.00

Amount In Words Rupees Twelve Thousand Six 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%	12,070.00	301.75	301.75

#### 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

