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/2515 Pymt Mode: CREDIT Dated **04/10/2024**

IRN No 6869bcdb971054bde79508b309dd1be0e17611e0a911faf4571150a3

060be291

ACK No 172415943123181 Date: 04/10/2024

Buyer

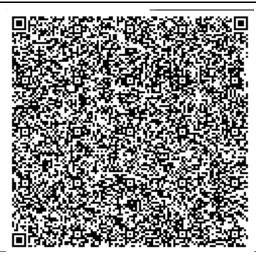
NATANI TRADING COMPANY

LALSOT

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

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q



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	228.57	5.00	13,714.20
	PGJ 66/12						
		Total	6		Total		13,714.20
Other Charges					arges		75.34

WAGES BARDANA 50.00 25.00

CGST TAX 344.73 344.73 SGST TAX **Net Amount** 14,479.00

Amount In Words Rupees Fourteen Thousand Four 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%	13,789.20	344.73	344.73	

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

