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/818** Dated **21/05/2024** Pymt Mode: **CREDIT**

IRN No dce4e98155bf0876b10532ba857196ad29a6e915c68ebaed9c1f5dc4

bf43f4ef

ACK No 172415034228533 Date: 21/05/2024

Buyer

LALIT TRADING CO.DNG

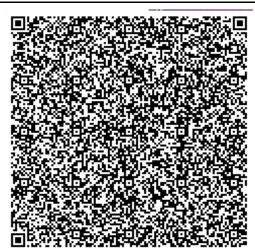
RAGHUVEER SADAN33BARAH JI KA CHOWKJAIPUR, DEENA NATH JI KI GALI

CHANDPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker KALU BROKERS

			1	TORIO DI GRENO			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	185.71	5.00	5,571.30
	TRAY						
		T			T		E E74 00
		Total	3		Total		5,571.30
Other Charges			Other Ch			0.14	
				CGST TA			139.28 139.28
					SGST TAX		
				Net Amo	unt		5,850.00
-							

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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%	5,571.30	139.28	139.28

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

