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/3082 Pymt Mode: CREDIT Dated **14/11/2024**

IRN No 2eaaeb3805b4769184c36c27af63cc66c5f01702719543e2928ae120

b8580da5

ACK No 172416226064429 Date: 14/11/2024

Buyer

LATHI ENTERPRISES

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	233.33	5.00	13,999.80
	SAU 83/94 TRAY						
		Total	5		Total		13,999.80
Other Charges				Other Ch	arges		60.20
				COCTTAV			054.50

WAGES 60.00 **CGST TAX** 351.50 SGST TAX 351.50 **Net Amount** 14,763.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three 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%	14,059.80	351.50	351.50

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

