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/981 Pymt Mode: CREDIT Dated **06/06/2024**

IRN No 4c2eda919fe134667e3567d748c9711f4a9864433f2079130f2edea66

bcb5fea

ACK No 172415142385104 Date: 06/06/2024

Buyer

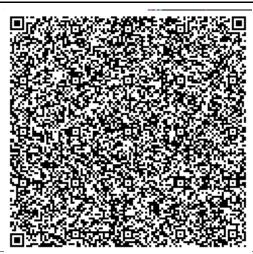
NATANI TRADING COMPANY

LALSOT

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

Phone:

GSTIN: PAN No. AJPPG5412Q 08AJPPG5412Q1ZO



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	5.00	48.50	214.29	5.00	10,393.07
	IRJ 54/82						
2	DRY GRAPES	080620	1.00	5.00	228.57	5.00	1,142.85
	PBSM 93/61						
3	DRY GRAPES	080620	6.00	60.00	155.24	5.00	9,314.40
	SRB /120						
		Total	12	113.500	Total		20,850.32
Other Charges				Other Ch	arges		140.16

WAGES BARDANA 100.00 40.00

CGST TAX 524.76 SGST TAX 524.76 **Net Amount** 22,040.00

Amount In Words Rupees Twenty Two Thousand Forty 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%	20,990.32	524.76	524.76

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

