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/1061 Pymt Mode: CREDIT Dated **11/06/2024**

IRN No 3f3b1d7317eac9488281ef3c4d857064bb94bb520e5e08fb19b4d2b5

ba324248

ACK No 172415184304659 Date: 12/06/2024

Buyer

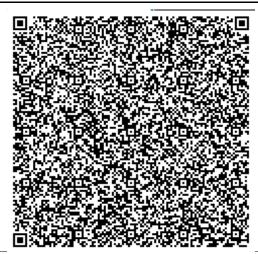
LAXMI ENTERPRISES - CHOMU

Sitaram ThawariaChomu, Near Bus

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ACGPT9102J1ZA PAN No. ACGPT9102J



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	200.00	5.00	8,000.00
	KNM /45						
		-			-		
		Total	4		Total		8,000.00
Other Charges				Other Ch	arges		120.00
				OOOT TAV			000.00

WAGES BARDANA

50.00 70.00

Net Amount	8,526.00
SGST TAX	203.00
CGST TAX	203.00
Other Charges	120.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Six 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%	8,120.00	203.00	203.00

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

