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/3060 Pymt Mode: CREDIT Dated **09/11/2024**

IRN No 43d63a3724fb7d7d12f48a6f8e44728b6541e4b87a9405176dd1ec11

bce4bbb5

ACK No 172416193371722 Date: 09/11/2024

Buyer

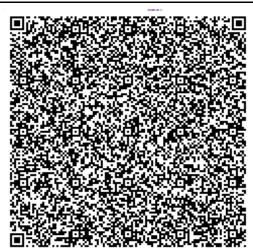
NATANI TRADING COMPANY

LALSOT

Code: 08 LALSOT 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	50.00	180.95	5.00	9,047.50
	TNM /82/18						·
		Total	5		Total		9,047.50
Other Charges					arges		120.12
WAGES BARDANA				CGST TA	λX		229.19

50.00 70.00

Net Amo	unt	9,626.00
SGST TA	Х	229.19
CGST TA	X	229.19
Other Cha	120.12	

Amount In Words Rupees Nine Thousand Six 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	9,167.50	229.19	229.19

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

