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/1034 Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 6afcfcad53a3f4950fb0808f026b2662dd7b292211aabf27e8b4c29872

9f08a7

ACK No Date: 11/06/2024 172415175583175

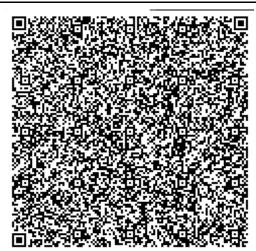
Buyer

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 **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	5.00	60.00	239.05	5.00	14,343.00
		Total	5		Total	·	14,343.00
Other Charges					arges		59.84

WAGES 60.00 **CGST TAX** 360.08 360.08 SGST TAX **Net Amount** 15,123.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty 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%	14,403.00	360.08	360.08

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

