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/423 Dated 24/04/2024 Pymt Mode: CREDIT

IRN No 36acdb36c70c027f23b8f87061e63b1b81c611aa385f86941c0b914d

830dbad9

ACK No 172414855069419 Date: 24/04/2024

Buyer

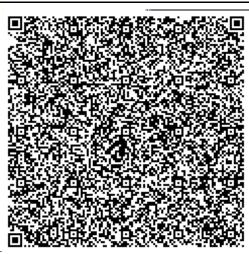
NATANI TRADING COMPANY

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	12.00	120.00	160.00	5.00	19,200.00
	TRM 8/12						
2	DRY GRAPES	080620	4.00	60.00	148.57	5.00	8,914.20
	PGJ /43 PACKING						
3	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	VMM 35/52						
		Total	22	240	Total		40,399.80
Other Charges					arges		280.20

WAGES BARDANA 200.00 80.00

CGST TAX 1,017.00 SGST TAX 1,017.00 **Net Amount** 42,714.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Fourteen 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%	40,679.80	1,017.00	1,017.00

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

