TAX INVOICE Original

## 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/788 Dated 20/05/2024 Pymt Mode: CREDIT

IRN No aee1bf5bb5c97f7ac3697930eb0cf9b8775882835f14391c2e23f9651

75ca392

ACK No 172415024087803 Date: 20/05/2024

Buyer

## **LALIT TRADING CO.DNG**

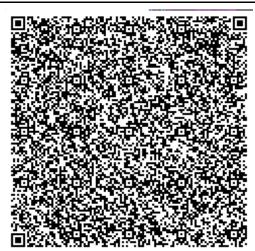
RAGHUVEER SADAN33BARAH JI KA CHOWKJAIPUR, DEENA NATH JI KI GALI

**CHANDPOLE BAZAR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	169.52	5.00	8,136.96
		Total	4		Total		8,136.96
Other Charges				Other Ch			0.20 203.42
					CGST TAX		
					λX	203.42	
					Net Amount		

Amount In Words Rupees Eight Thousand Five Hundred Forty Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,136.96	203.42	203.42

## 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

