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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1752 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 0cb396a71d81655d0104235f617d9e6b88cdc880fe8f99ec85f291c14

d7dbdaa

ACK No 172415605443310 Date: 16/08/2024

Buyer

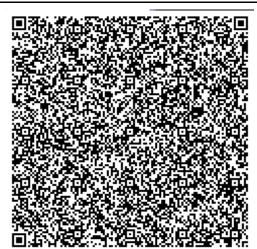
NATANI TRADING COMPANY

LALSOT

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q



Transporter GANESH TRANSPORT

Gr No **222638**

Vehicle No

Delivery Station: LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	SAC 22/33						
2	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	YSP 165/60						
		Total	12	120	Total		19,142.40
Othor	Chargos		Other Ch	arges		149.98	

Other Charges

WAGES BARDANA

100.00 50.00

Net Amo	unt	20,257.00
SGST TA	λX	482.31
CGST TA	λX	482.31
Other Ch	149.98	
120	iotai	10,142.40

Amount In Words Rupees Twenty Thousand Two Hundred Fifty Seven 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%	19,292.40	482.31	482.31

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

