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/3236 Dated 10/12/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

LALSOT

Phone:

**SUMIT ENTERPRISES - LALSOT** 

Transporter GANESH TRANSPORT

Gr No

Vehicle No

Delivery Station : LALSOT

GSTIN: Unknown PAN No. COMP

Pin:

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SNMV 38/58	080620	6.00	60.00	195.24	5.00	11,714.40
		Tatal			Tatal		11 714 40
		Total	6		Total		11,714.40
Other Charges				Other Ch	Other Charges 119.88		

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 119.88

 CGST TAX
 295.86

 SGST TAX
 295.86

 Net Amount
 12,426.00

Amount In Words Rupees Twelve Thousand Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,834.40	295.86	295.86

## 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

