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/4441 Dated 21/02/2024 Pymt Mode: CREDIT

IRN No

bfd1b8867914b5a30d701b921efc72a0f4bd01be15d4b24dbfadafc6c

60c3546

ACK No 172414448620773 Date: 21/02/2024

Buyer

## **LATHI ENTERPRISES**

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Transporter BRAJESH08BAGPS7439Q1ZO

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	080620	6.00	60.00	200.00	5.00	12,000.00
	TNM 85						
		Total	6		Total		12,000.00
Other Charges				Other Ch	arges		120.00

WAGES BARDANA 50.00 70.00

**CGST TAX** 303.00 303.00 SGST TAX **Net Amount** 12,726.00

Amount In Words Rupees Twelve Thousand Seven 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	12,120.00	303.00	303.00

### 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

