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/1398 Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 0953deb5d9ecdcc8d253435f1b1378ec2261e8703fe838dea1dba30e

a520cd5b

ACK No 172415408496179 Date: 17/07/2024

Buyer

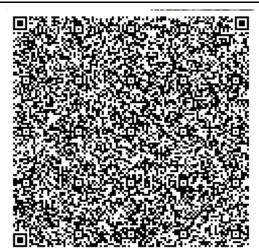
## **Lakhdatar Enterprises - Jagatpura**

LOTUS VILLA JAGATPURALOTUS THE IMPERIALPLOT NO. GH-9, F.NO. 303/3FJaipur, JAGATPURA, Sanganer

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08HHNPD7684C1ZY PAN No. CMNPG3378Q



Transporter

Gr No

Vehicle No **RJ14GK2468**Delivery Station: **JAIPUR** 

Broker PRASHANT JI BROKER

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	10.00	100.00	188.57	5.00	18,857.00	
	SPA/66/49							
		Total	10	100	Total		18,857.00	
Other Charges				Other Ch			0.00	
				CGST TA			471.43	
				SGST TA			471.43	
				Net Amo	unt		19,800.00	

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	18,857.00	471.43	471.43

## 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

