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/2002 Dated 02/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

LALSOT

**SUMIT ENTERPRISES - LALSOT** 

Transporter GANESH TRANSPORT

Gr No

Vehicle No

Delivery Station: LALSOT

Phone : 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	080620	3.00	30.00	161.90	5.00	4,857.00
		Total	3	30	Total	"	4,857.00
Other Charges			Other Ch	arges		75.40	

Code: 08

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.40

 CGST TAX
 123.30

 SGST TAX
 123.30

 Net Amount
 5,179.00

Amount In Words Rupees Five Thousand One Hundred Seventy Nine 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%	4,932.00	123.30	123.30

## 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

