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/4856 Dated 28/03/2024 Pymt Mode: CREDIT

IRN No 47ec646568c83e691ffce6e0f7e2284fba2970d81d26097557d07c7ff7

279f33

ACK No 172414682833995 Date: 28/03/2024

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 SMN /160	080620	5.00	50.00	216.19	5.00	10,809.50
Other	Charges	Total	5	50 Other Ch	Total arges		10,809.50 120.02

WAGES BARDANA 50.00 70.00

**CGST TAX** 273.24 273.24 SGST TAX **Net Amount** 11,476.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,929.50	273.24	273.24

#### 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

