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/2602 Pymt Mode: CREDIT Dated **09/10/2024**

IRN No 10cec53a48f5e594b24ceca6ec5d9d1e5ed490a58a901245ed8667e1

fdde07be

ACK No Date: 09/10/2024 172415980281213

Buyer

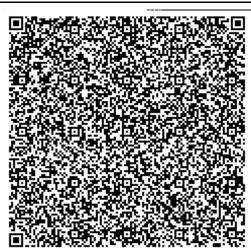
LAKHANI TRADER

0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D



Transporter **AGARWAL**

Gr No Vehicle No

Delivery Station: KHAIRTHAL

Broker **SAILESH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	ABK 49/60						
2	DRY GRAPES	080620	5.00	50.00	183.81	5.00	9,190.50
	PSA 48/73						
		Total	11	110	Total		20,333.10
Other Charges			Other Ch	arges		149.74	

WAGES BARDANA 100.00 50.00

CGST TAX 512.08 512.08 SGST TAX **Net Amount** 21,507.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seven 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%	20,483.10	512.08	512.08

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

