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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/483 Dated 30/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

LALSOT

**SUMIT ENTERPRISES - LALSOT** 

Transporter GANESH TRANSPORT

Gr No

Code: 08

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 SRB 74/117	080620	3.00	30.00	161.90		4,857.00
	Charmes	Total	3	30 Other Ch	Total		4,857.00 69.64

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.64

 CGST TAX
 123.18

 SGST TAX
 123.18

 Net Amount
 5,173.00

Amount In Words Rupees Five Thousand One Hundred Seventy Three 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	4,927.00	123.18	123.18	

## 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

