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/1258** Dated **04/07/2024** Pymt Mode: **CREDIT**

IRN No 90e8288a4936159dc918f65b68103bc41ee70c9e15e6d5609dbea501

24d85176

ACK No 172415329562957 Date: 04/07/2024

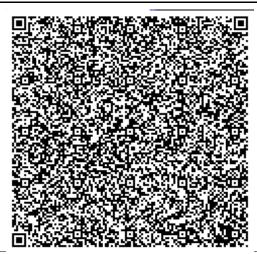
Buyer

LATHI ENTERPRISES

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C



Transporter PANKAJ

Gr No Vehicle No

Delivery Station: BUNDI

Broker SAHIL DALAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 50.00 | 219.05 | 5.00 | 10,952.50 |
| | BDR 85/129 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | | Total | | 10,952.50 |
| Other Charges | | | Other Ch | arges | | 79.88 | |

Other Charges

WAGES BARDANA 50.00 30.00
 Other Charges
 79.88

 CGST TAX
 275.81

 SGST TAX
 275.81

 Net Amount
 11,584.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Four 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% | 11,032.50 | 275.81 | 275.81 |

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

