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/4467 Dated 24/02/2024 Pymt Mode: CREDIT

IRN No f862d42291710a15388f5edcc37a825e8a1103b747ddc3e1281f55f8f

d3cd5ec

ACK No 172414468834897 Date: 24/02/2024

Buyer

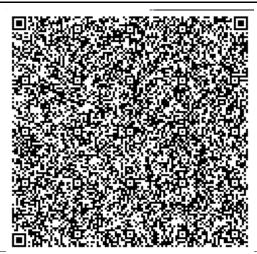
NATANI TRADING COMPANY

LALSOT

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. AJPPG5412Q 08AJPPG5412Q1ZO



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: LALSOT

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 8.00 | 72.50 | 142.86 | 5.00 | 10,357.35 |
| | MNB 35/30 | | | | | | |
| 2 | DRY GRAPES | 080620 | 6.00 | 60.00 | 142.86 | 5.00 | 8,571.60 |
| | SGA 95/137 | | | | | | |
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| | | | | | | | |
| | | Total | 14 | 132.500 | Total | | 18,928.95 |
| Other Charges | | | | Other Ch | arges | | 239.61 |

WAGES BARDANA 100.00 140.00

Amount In Words Rupees Twenty Thousand One Hundred Twenty 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 | | |
|----------|---------------------|---------------------|--------|--------|
| 080620 | CGST 2.5%+SGST 2.5% | 19,168.95 | 479.22 | 479.22 |

CGST TAX

SGST TAX

Net Amount

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



479.22

479.22

20,127.00