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/2919 Pymt Mode: CREDIT Dated **24/10/2024**

IRN No 00cae9e29014c5f190de9e6f14d0b1eaad245d05d0851871ddb49eb8

fdb88811

ACK No 172416087940339 Date: 24/10/2024

Buyer

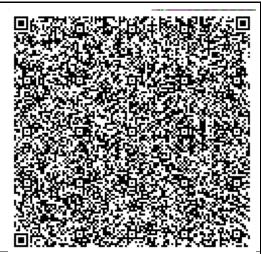
NATANI TRADING COMPANY

LALSOT

Code: 08 LALSOT 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	6.00	60.00	198.10	5.00	11,886.00
	VVK 37						
		T-4-1			T-4-1		11 000 00
		Total	6		Total		11,886.00
Other Charges				Other Ch			119.70
				COCTTAV			000 4 5

WAGES BARDANA

50.00 70.00

300.15
300.15
119.70

Amount In Words Rupees Twelve Thousand Six Hundred 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		
080620	CGST 2.5%+SGST 2.5%	12,006.00	300.15	300.15

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

