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/1518** Dated **31/07/2024** Pymt Mode: **CREDIT**

IRN No 3db9f11124fd2812c577f8468fe0309146d0500a60c9c114c9469a5fa

4af26f2

ACK No 172415502492707 Date: 31/07/2024

Buyer

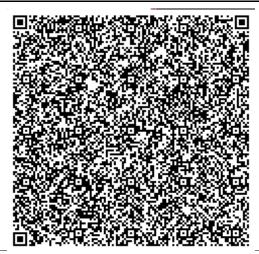
NATANI TRADING COMPANY

LALSOT

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q



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	5.00	52.00	160.00	5.00	8,320.00
	MMM 12/19						
2	DRY GRAPES	080620	1.00	10.00	161.90	5.00	1,619.00
	BKC 24/20A						
		<u> </u>					
		Total	6		Total		9,939.00
Other Charges				Other Ch			75.30
MACEC DADDANA				CGST TAX			250.35

WAGES BARDANA 50.00 25.00

 Other Charges
 75.30

 CGST TAX
 250.35

 SGST TAX
 250.35

 Net Amount
 10,515.00

Amount In Words Rupees Ten Thousand Five Hundred Fifteen 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		
080620	CGST 2.5%+SGST 2.5%	10,014.00	250.35	250.35

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

