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/1718 Pymt Mode: CREDIT Dated 14/08/2024

IRN No dfb7a4f4ff3019dc44c43ec24a7650ab16ad1ac52ba1d25a446a5d2b7

9a78789

ACK No 172415595957075 Date: 14/08/2024

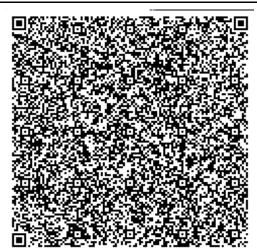
Buyer

LATHI ENTERPRISES

BUNDI Code: 08 Pin: **323001** State: Rajasthan

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	3.00	30.00	176.19	5.00	5,285.70
	SHM 48/73						
		Total	3	30	Total		5,285.70
Other Charges					arges		75.26

WAGES BARDANA 50.00 25.00

CGST TAX 134.02 SGST TAX 134.02 **Net Amount** 5,629.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Nine 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,360.70	134.02	134.02
		1		

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

