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

Dated 19/07/2024 Invoice No. SL/1413 Pymt Mode: CREDIT

IRN No 72493dd1a1df7a7290618d59254950a45b7a3e63a6df35b4d36ec75b

e4541326

ACK No 172415423989821 Date: 19/07/2024

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 **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BDR /85/129	080620	5.00	50.00	219.05	5.00	10,952.50
Other	Charges	Total	5	50 Other Ch	Total arges		10,952.50 70.38

WAGES BARDANA 50.00 20.00

CGST TAX 275.56 275.56 SGST TAX **Net Amount** 11,574.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,022.50	275.56	275.56

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

