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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1159 Dated 22/06/2024 Pymt Mode: CREDIT

IRN No 38817dd33502fd0249700257376916289bdfadc03f2c147ff5a79e70c

c36e100

ACK No 172415245709199 Date: 22/06/2024

Buyer

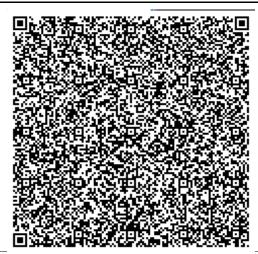
NATANI TRADING COMPANY

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	6.00	60.00	155.24	5.00	9,314.40
	Shm 48/73						
2	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	GDS 57/21						
		Total	12	120	Total		18,914.40
Other	Charges	+		Other Ch	arges		239.88

Other Charges

WAGES BARDANA 100.00 140.00
 Other Charges
 239.88

 CGST TAX
 478.86

 SGST TAX
 478.86

 Net Amount
 20,112.00

Amount In Words Rupees Twenty Thousand One Hundred Twelve 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,154.40	478.86	478.86

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

