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/1703 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No a56d866fc81f59ece219be591219670ac2a62e576da8b78a424daa90

08d4a2eb

ACK No 172415589527217 Date: 13/08/2024

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 BDR 85/129 TRAY | 080620 | 5.00 | 60.00 | 234.29 | 5.00 | 14,057.40 |
| | | Total | 5 | 60 | Total | Į. | 14,057.40 |
| Other Charges | | | | Other Ch | | | 59.72 |
| WAGES | | | | CGST TAX 352 | | | 352.94 |

WAGES 60.00

Net Amount Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Three 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% | 14,117.40 | 352.94 | 352.94 |

SGST TAX

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



352.94

14,823.00