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/1752 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 0cb396a71d81655d0104235f617d9e6b88cdc880fe8f99ec85f291c14

d7dbdaa

ACK No 172415605443310 Date: 16/08/2024

Buyer

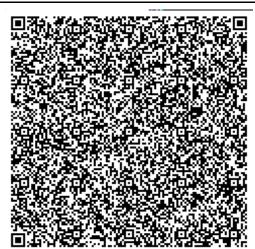
## NATANI TRADING COMPANY

LALSOT

Code: 08 LALSOT Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. AJPPG5412Q 08AJPPG5412Q1ZO



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	161.90	5.00	9,714.00
	SAC 22/33						
2	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	YSP 165/60						
		Total	12	120	Total		19,142.40
Other Charges				Other Ch	arges		149.98

WAGES BARDANA

100.00 50.00 **CGST TAX** 482.31 SGST TAX 482.31 **Net Amount** 20,257.00

Amount In Words Rupees Twenty Thousand Two Hundred Fifty Seven 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%	19,292.40	482.31	482.31

## 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

