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 17/10/2024 Invoice No. SL/2761 Pymt Mode: CREDIT

IRN No f829c355e6a15f79d464add9e2acabb4f75f222177dc211d54938beb6

2898e0c

ACK No 172416032454531 Date: 17/10/2024

Buyer

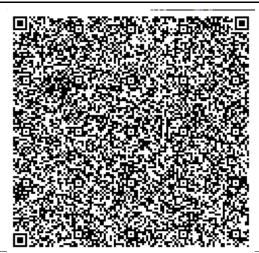
## LAKHANI TRADER

**0, SINDHI BAZAAR KHAIRTHAL,** KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D



Transporter

Gr No

Vehicle No COLD TRF

Delivery Station: KHAIRTHAL

Broker **SAILESH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	35.00	350.00	183.81	5.00	64,333.50
	PSA 48/73						
		Total	35	350	Total	l	64,333.50
Other Charges				Other Ch	arges		719.82

WAGES BARDANA

300.00 420.00 **CGST TAX** 1,626.34 SGST TAX 1,626.34 **Net Amount** 68,306.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Six 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%	65,053.50	1,626.34	1,626.34

## 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

