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/1398 Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 0953deb5d9ecdcc8d253435f1b1378ec2261e8703fe838dea1dba30e

a520cd5b

ACK No 172415408496179 Date: 17/07/2024

Buyer

LAKHDATAR ENTERPRISES JAGATPURA

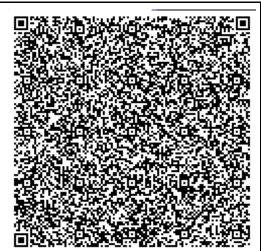
BALAJI TOWR, LG-55, C-2 MAHAL, PRATAP NAGAR, JAIPUR, Jaipur,

Rajasthan

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08HHNPD7684C1ZY PAN No. CMNPG3378Q



Transporter

Gr No

Vehicle No RJ14GK2468

Delivery Station: JAIPUR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	188.57	5.00	18,857.00
	SPA/66/49						
		Total	10	100	Total		10.057.00
		Total	10				18,857.00
Other Charges			· ·			0.14	
					CGST TAX		471.43 471.43
					SGST TAX		
					Net Amount		

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	18,857.00	471.43	471.43

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

