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/3737 Dated 25/01/2025 Pymt Mode: CREDIT

IRN No 00438842d3bee52b64b20e4e109457d4a4ef636b4f0aabde310a22a1

5592f1c8

ACK No 172516705932970 Date: 25/01/2025

Buyer

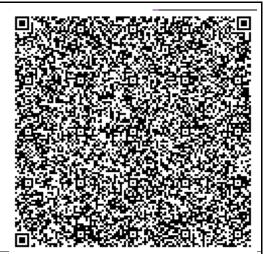
NATANI TRADING COMPANY

LALSOT

LALSOT Code: 08 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	Amount
				- 3 -		Rate	
1	DRY GRAPES	080620	6.00	60.00	201.90	5.00	12,114.00
	BRN 51/24						
		-			-		10 111 22
		Total	6		Total		12,114.00
Other Charges					arges		120.30

WAGES BARDANA 50.00 70.00

CGST TAX 305.85 SGST TAX 305.85 **Net Amount** 12,846.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty 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%	12,234.00	305.85	305.85

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

