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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3994 Dated 13/02/2025 Pymt Mode: CREDIT

IRN No 543d8e272258ca1cd578359157986940dc927275bc2c9c170f9b35d3

271bf98e

ACK No 172516840285056 Date: 13/02/2025

Buyer

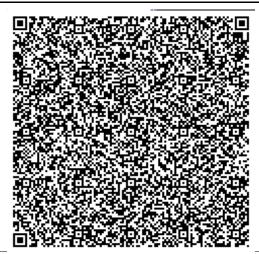
## **NATANI TRADING COMPANY**

LALSOT

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q



Transporter GANESH TRANSPORT

Gr No Vehicle No

Delivery Station: LALSOT

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight        | Rate                       | GST<br>Rate | Amount    |
|------|----------------------|----------|------|---------------|----------------------------|-------------|-----------|
| 1    | DRY GRAPES           | 080620   | 6.00 | 60.00         | 205.71                     | 5.00        | 12,342.60 |
|      | NTJ /38              |          |      |               |                            |             |           |
| 2    | DRY GRAPES           | 080620   | 6.00 | 60.00         | 204.76                     | 5.00        | 12,285.60 |
|      | DDV CDADEC           | 000630   | C 00 | 60.00         |                            |             |           |
| 3    | DRY GRAPES           | 080620   | 6.00 | 60.00         | 248.57                     | 5.00        | 14,914.20 |
|      | BMD /56/84           |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      |          |      |               |                            |             |           |
|      |                      | Total    | 18   | 180           | <b>180</b> Total 39,542.40 |             |           |
|      | ·                    |          |      | Other Charges |                            |             | 240.46    |

**Other Charges** 

WAGES BARDANA 150.00 90.00 

 Other Charges
 240.46

 CGST TAX
 994.57

 SGST TAX
 994.57

 Net Amount
 41,772.00

Amount In Words Rupees Forty One Thousand Seven Hundred Seventy Two 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 39,782.40           | 994.57        | 994.57        |

## 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

