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

Pin:

Invoice No. SL/4627 Pymt Mode: CREDIT Dated 07/03/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

PRATAP MALL SURATGARH

Transporter **CHANDRA**

Gr No

Vehicle No

Delivery Station: SURATGADH

Broker

PRASHANT JI BROKER

SURATGARH Phone:

GSTIN: 08ABAFP0382P1ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
	MSB /115						
		Total	6	60	Total	ı	13,714.20

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

69.58 Other Charges **CGST TAX** 344.61 SGST TAX 344.61 **Net Amount** 14,473.00

Amount In Words Rupees Fourteen Thousand Four Hundred Seventy Three 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%	13,784.20	344.61	344.61

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

