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/4449 Dated 23/02/2024 Pymt Mode: CREDIT

IRN No 2f1d46b7f30206048285c5cc02fbeb7d9169de0d5f479c399a4eb6e81

73716a8

ACK No 172414462211863 Date: 23/02/2024

Buyer

**CITY MALL** 

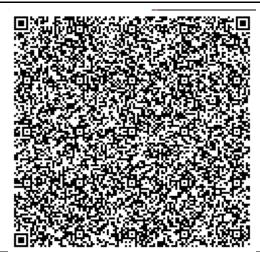
SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan,

DEGANA Pin : 341503 State : Rajasthan Code : 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A



Transporter ROYAL SAINIK

Gr No Vehicle No

Delivery Station: **DEGANA** 

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	161.90	5.00	16,190.00
	SSJ 53/63						
		Total	10	100	Total		16,190.00
Other Charges			Other Ch	arges		240.50	

Other Charges

WAGES BARDANA

100.00 140.00

 Other Charges
 240.50

 CGST TAX
 410.75

 SGST TAX
 410.75

 Net Amount
 17,252.00

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,430.00	410.75	410.75

## 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

