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/2195 Pymt Mode: CREDIT Dated 17/09/2024

IRN No bae5005a1d2b30e41dd417f43ee492bbbc218664d54a7cc7d1898fac

1d4125c0

ACK No Date: 17/09/2024 172415812729188

Buyer

## PRATAP MALL - SURATGADH

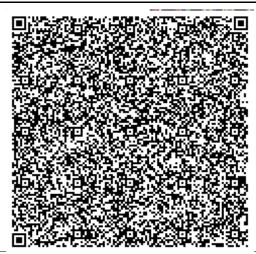
**OPPOSITE TO LAHOTI PETROL** 

**PUMPE-01SURATGARH, BIKANER ROAD** 

Code: 08 **SURATGARH** Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	229.52	5.00	13,771.20
	RBS /152						
		Total	6	60	Total		13,771.20
Other Charges				Other Ch	arges		75.48

WAGES BARDANA

50.00 25.00 **CGST TAX** 346.16 346.16 SGST TAX **Net Amount** 14,539.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Nine 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%	13,846.20	346.16	346.16

## 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

