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/3303 Pymt Mode: CREDIT Dated 17/12/2024

IRN No c9a55d1ba315ab12751a3b0774b04aee89a2db4a26b44451c380809

161b14ce9

ACK No 172416451657456 Date: 17/12/2024

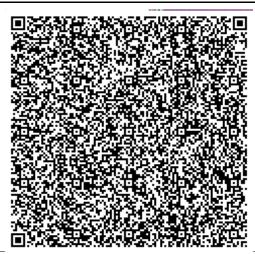
Buyer

PRATAP SHOPING MALL

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

Phone:

GSTIN: 08AAXFP8927C1ZM PAN No. AAXFP8927C



Transporter **TATIYA TRAVELS**

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	12.00	120.00	228.57	5.00	27,428.40
	SSM /85						
		Total	12		Total		27,428.40
Other Charges			Other Ch	arges		240.18	

WAGES BARDANA 100.00 140.00

CGST TAX 691.71 SGST TAX 691.71 **Net Amount** 29,052.00

Amount In Words Rupees Twenty Nine Thousand 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	27,668.40	691.71	691.71

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

