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/610 Pymt Mode: CREDIT Dated **07/05/2024**

IRN No 59084f3ea154a4168ca8893037d12082352b58cb3ea3a560accd63da

7f8c29e5

ACK No 172414943571291 Date: 07/05/2024

Buyer

CITY MALL

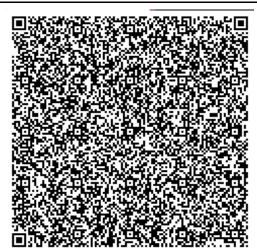
SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan,

Code: 08 **DEGANA** Pin: **341503** State: Rajasthan

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 DVP /59	080620	12.00	120.00	176.19	5.00	21,142.80
		Total	12	120	Total		21,142.80
		iolai	12				
Other Charges				Other Ch	arges		140.06

Other Charges

WAGES BARDANA

100.00 40.00

Other Charges **CGST TAX** 532.07 SGST TAX 532.07 **Net Amount** 22,347.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty Seven 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%	21,282.80	532.07	532.07	

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

