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/2927 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No b77d4134e71652622061e25eba636e650ab2d271caf524b24e709267

2eb74d09

ACK No 172416094482125 Date: 25/10/2024

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 **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	6.00	60.00	228.57	5.00	13,714.20
	RSK 51						
		Total	6	60	Total		13,714.20
Other Charges			Other Ch	arges		120.08	
				CCCTTAV			0.45 0.0

WAGES BARDANA 50.00 70.00

CGST TAX 345.86 SGST TAX 345.86 **Net Amount** 14,526.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Six 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%	13,834.20	345.86	345.86

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

