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

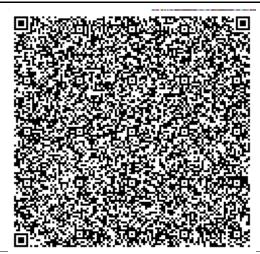
**OPPOSITE TO LAHOTI PETROL** 

**PUMPE-01SURATGARH, BIKANER ROAD** 

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

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter **TATIYA TRAVELS** 

Gr No 15339

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			120.00
WACEC DADDANA				CGST TAX			345.86

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

