TAX INVOICE Original

## 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/4795 Dated 20/03/2024 Pymt Mode: CREDIT

IRN No 70aa1afd871661c2b5ff3e0336ed1e4bb4a3b43e849237affda4f14394

27a3ad

ACK No 172414640151262 Date: 20/03/2024

Buyer

## **PRATAP MALL - SURATGADH**

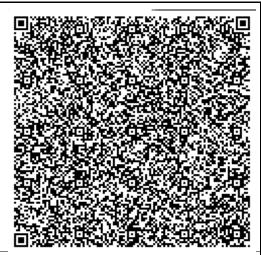
**OPPOSITE TO LAHOTI PETROL** 

**PUMPE-01SURATGARH, BIKANER ROAD** 

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter Gr No Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

				ono: Hotomati de Broteir			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	SMN 112/160						
		Total	2	20	Total		4,381.00
Other Charges				Other Ch	arges		-0.06
	_			CGST TA	λX		109.53
				SGST TAX		109.53	
				Net Amount			4,600.00

Amount In Words Rupees Four Thousand Six Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53

## 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

