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/1803 Pymt Mode: CREDIT Dated 20/08/2024

IRN No 6fcc2a039abe82e44dd42c09c56d775a2c6e459e49782965ed77ac93

37bec99d

ACK No 172415621438752 Date: 20/08/2024

Buyer

#### PRATAP MALL - SURATGADH

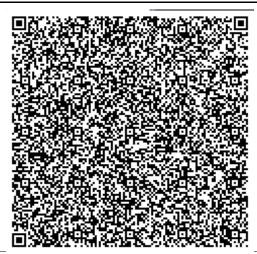
**OPPOSITE TO LAHOTI PETROL** 

**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	7.00	70.00	242.86	5.00	17,000.20
	VRJ 47/71						
		Total	7	70	Total		17,000.20
Other Charges			Other Ch	arges		90.28	
				CCCTTAV			407.00

WAGES BARDANA

50.00 40.00 **CGST TAX** 427.26 SGST TAX 427.26 **Net Amount** 17,945.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Five 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%	17,090.20	427.26	427.26

#### 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

