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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2862 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 7599ab352fbb30c5c6382f1c205f543a4d5ef60ad7ce95379b89570d0

1a7ccb4

ACK No 172416063701576 Date: 21/10/2024

Buyer

CITY MALL

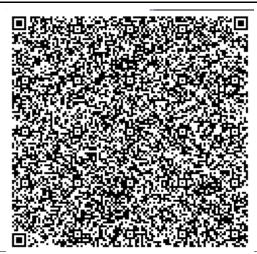
SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan,

DEGANA Pin : 341503 State : Rajasthan Code : 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A



Transporter ROYAL SAINIK

Gr No **6301**

Vehicle No

Delivery Station: **DEGANA**

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	ABT 51/32						
		Total	6		Total	ı.	12,857.40
Other Charges			Other Ch	arges		120.00	

Other Charges

WAGES BARDANA 50.00 70.00
 Other Charges
 120.00

 CGST TAX
 324.44

 SGST TAX
 324.44

 Net Amount
 13,626.00

Amount In Words Rupees Thirteen Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,977.40	324.44	324.44

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

