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/583 Pymt Mode: CREDIT Dated **04/05/2024**

IRN No 54192e07075b0e71070597c75ddd7ced8b44bfb207374395853c8d8

6cbb6ac31

ACK No 172414928180953 Date: 04/05/2024

Buyer

PRATAP MALL - SURATGADH

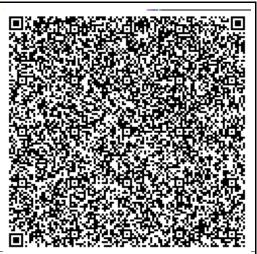
OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

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

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter **CHANDRA**

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	5.00	43.20	276.19	5.00	11,931.41
	GMA /191/5A						
		Total	5	43.200	Total		11,931.41
Other Charges				Other Charges			69.51
MACEC DADDANA				CGST TAX			300.04

WAGES BARDANA 50.00 20.00

CGST TAX 300.04 SGST TAX 300.04 **Net Amount** 12,601.00

Amount In Words Rupees Twelve Thousand Six Hundred One 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%	12,001.41	300.04	300.04	

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

