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/1446 Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 640dc69c258c6033ef71db7e45941bfb6e1993c64a07b4664eb5ab16

907cae43

ACK No 172415452301768 Date: 24/07/2024

Buyer

PRATAP MALL - SURATGADH

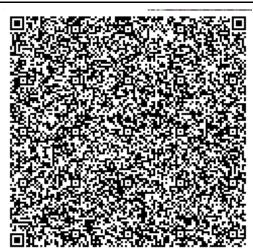
OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter TATIYA TRAVELS

Gr No **14710**

Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VRJ 47/74	080620	12.00	120.00	242.86	5.00	29,143.20
045	Charges	Total	12	120 Other Ch	Total		29,143.20 170.00

Other Charges

WAGES BARDANA

100.00 70.00

Net Amo	unt	30 779 0
SGST TA	ΛX	732.83
CGST TA	ΑX	732.83
Other Ch	170.00	

Amount In Words Rupees Thirty Thousand Seven Hundred Seventy Nine 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%	29,313.20	732.83	732.83

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

