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/1710 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No d3ca475d53073116318d1e4b9d0e1bbac074e34c078288d64782513

21a1154c0

ACK No 172415593962374 Date: 14/08/2024

Buyer

PRATAP MALL - SURATGADH

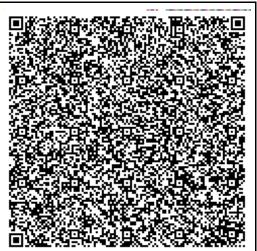
OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

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

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter **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	6.00	60.00	242.86	5.00	14,571.60
	VRJ 47/71						
		Total	6		Total		14,571.60
Other Charges				Other Ch	arges		90.32

WAGES BARDANA

50.00 40.00 **CGST TAX** 366.54 SGST TAX 366.54 **Net Amount** 15,395.00

Amount In Words Rupees Fifteen Thousand Three Hundred Ninety 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%	14,661.60	366.54	366.54

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

