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

Pymt Mode: CREDIT Invoice No. SL/3138 Dated **23/11/2024**

IRN No 9ab93cf2e833d6e331fc566f547654e7a7416ff42ec6d7e5bd7272cfae

0bc729

ACK No 172416282222010 Date: 23/11/2024

Buyer

CITY MALL

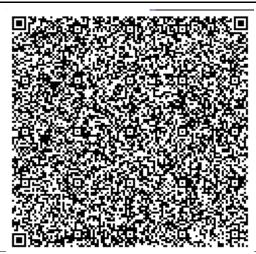
SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan,

Code: 08 **DEGANA** Pin: **341503** State: Rajasthan

Phone:

GSTIN: **08AOTPM7403A1ZY** PAN No. AOTPM7403A



Transporter **ROYAL SAINIK**

Gr No Vehicle No

Delivery Station: **DEGANA**

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	181.90	5.00	10,914.00
	VSJ 79						
		Total	6	60	Total		10,914.00
Other Charges					arges		120.30

WAGES BARDANA

50.00 70.00 **CGST TAX** 275.85 275.85 SGST TAX **Net Amount** 11,586.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,034.00	275.85	275.85

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

