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/4791 Pymt Mode: CREDIT Dated 20/03/2024

IRN No 093ec330b1b5431039203226cef0b33034fdbefb2562c67a02921c6e

67754632

ACK No 172414639980057 Date: 20/03/2024

Buyer

PRATAP MALL - SURATGADH

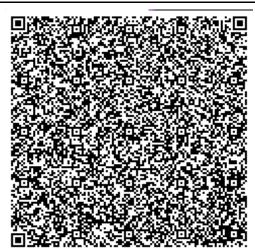
OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

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

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P



Transporter **TATIYA TRAVELS**

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	3.00	30.00	226.67	5.00	6,800.10
	BMG /86/63						
		Total	3		Total		6,800.10
Other Charges				Other Ch			119.90

WAGES BARDANA

50.00 70.00 **CGST TAX** 173.00 SGST TAX 173.00 **Net Amount** 7,266.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty 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		
080620	CGST 2.5%+SGST 2.5%	6,920.10	173.00	173.00

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

