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/1311 Pymt Mode: CREDIT Dated **09/07/2024**

IRN No 89c51ac1cbbe41dbf608e07ed3b161448518918061ee2d52a06e28d

28bc34a45

ACK No 172415361544915 Date: 09/07/2024

Buyer

PRATAP MALL - SURATGADH

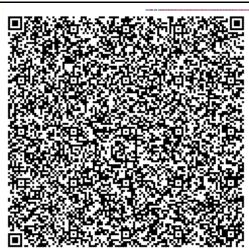
OPPOSITE TO LAHOTI PETROL

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	209.52	5.00	12,571.20
	IVB 70/103						
2	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60
	VRJ 47/71						
		Total	12	120	Total		27,142.80
Other Charges				Other Ch	arges		169.56

WAGES BARDANA 100.00 70.00

CGST TAX 682.82 SGST TAX 682.82 **Net Amount** 28,678.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Seventy Eight 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%	27,312.80	682.82	682.82

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

