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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2563 Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 7a144166e8be457c7acbb31c742a1b8bf469e1f43bc3af103b808e2e

49412803

ACK No 172415967411815 Date: 08/10/2024

Buyer

PRATAP SHOPPING CENTER

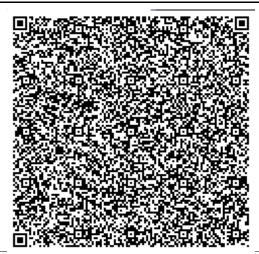
OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIRAKPUR Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q



Transporter Gr No Vehicle No

Delivery Station: ZIRAKPUR

Broker PRASHANT JI BROKER

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	14.00	135.40	323.81	5.00	43,843.87
	SNM 44/14						
		Total	14	135.400	Total		43,843.87
Other Charges				Other Charges -0.0			-0.06
				IGST TAX 2,192			2,192.19

Amount In Words Rupees Forty Six Thousand Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	IGST Value
080620	IGST 5.0%	43,843.87	2,192.19

Net Amount

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



46,036.00