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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/4445** Dated **22/03/2025** Pymt Mode: **CREDIT** 

IRN No aec13d94fce179eff86d94ce687a798492a1247f528b7c5df54fe0edbb

57d3c4

ACK No 172517095162101 Date: 22/03/2025

Buyer

## **PRATAP MALL - SURATGADH**

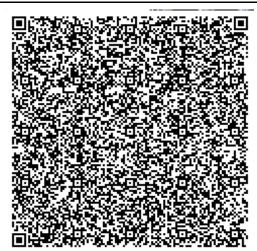
**OPPOSITE TO LAHOTI PETROL** 

**PUMPE-01SURATGARH, BIKANER ROAD** 

SURATGARH Pin: 335804 State: Rajasthan Code: 08

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	TP Rate	Rate	GST %	Amount
1	DRY GRAPES RSS /95/135	080620	17.00	170.00	340.00		5.00	55,047.70
		<b>T</b>	17			Tatal		55 047 70
		Total	1/	170	Othor Ch	Total		55,047.70

**Other Charges** 

WAGES BARDANA 150.00 90.00 

 Other Charges
 239.92

 CGST TAX
 1,382.19

 SGST TAX
 1,382.19

 Net Amount
 58,052.00

Amount In Words Rupees Fifty Eight Thousand Fifty Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	55,287.70	1,382.19	1,382.19

## 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

