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/3871 Dated **05/02/2025** 

IRN No 2f728c098286261891aabcf7c51a953cab4f916a3921f9b994495ea53

5d2ed85

ACK No 172516780679078 Date: 05/02/2025

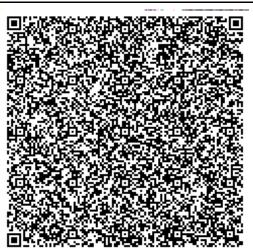
Buyer

## PRATAP SHOPING MALL

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

Phone:

GSTIN: 08AAXFP8927C1ZM PAN No. AAXFP8927C



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	7.00	70.00	252.38	5.00	17,666.60
	KVS /70/85						
		Total	7	70	Total		17,666.60
Other Charges			Other Ch			120.06	
i			CCCTTAV				444.07

WAGES BARDANA

50.00 70.00 **CGST TAX** 444.67 444.67 SGST TAX

**Net Amount** 18,676.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seventy 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%	17,786.60	444.67	444.67

## 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

