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/4420 Dated 20/02/2024 Pymt Mode: CREDIT

IRN No b53720a39a10479240e8b31b7f4edb78e562de8911458dbe1fbb960b bed7b721

ACK No 172414440942509 Date: 20/02/2024

Buyer

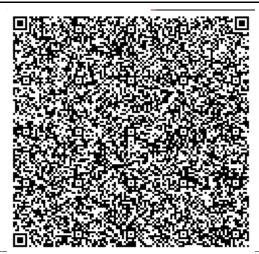
CHANDAN AGENCIES

V/PO - CHOHTANBARMER, BARMER

CHOUTAN Code: 08 Pin: **344702** State: Rajasthan

Phone:

GSTIN: PAN No. AKSPK0947N 08AKSPK0947N2ZE



Transporter **VIRATRA MATA**

Gr No Vehicle No

Delivery Station: CHOUTAN

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	257.14	5.00	15,428.40
	KSK						
		Total	6	60	Total		15,428.40
Other Charges				Other Ch	arges		120.18

WAGES BARDANA

50.00 70.00 **CGST TAX** 388.71 SGST TAX 388.71 **Net Amount** 16,326.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty 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%	15,548.40	388.71	388.71

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

