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/4867 Dated 29/03/2024 Pymt Mode: CREDIT

IRN No cf1cd3ab961db11b1a8db6e1b0425de2fca3d3a567f2c0b8787549f1

781c988b

ACK No 172414687095776 Date: 29/03/2024

Buyer

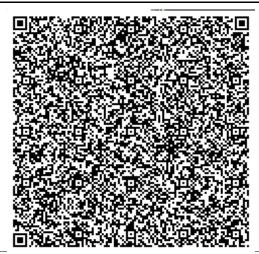
## Chanan Mal Sons -shri Ganganagar

109Purani Dhan Mandi,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPL8625M1ZH PAN No. AGTPL8625M



Transporter Gr No

Vehicle No RJ52GG2645

Delivery Station: SHRI GANGANAGAR

Eway Bill No. **791416391166** 

Broker

2	DRY GRAPES	080620	30.00	300.00	167.62	5.00	50,286.00
SNo.	Description Of Goods  DRY GRAPES	HSN Code 080620	Qty 25.00	Weight 375.00	Rate 193.52	GST Rate 5.00	Amount 72,571.00

Amount In Words Rupees One Lakh Twenty Nine Thousand 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%	122,856.00	3,071.40	3,071.40

## 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

