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/4415 Pymt Mode: CREDIT Dated 20/02/2024

IRN No 1cfea3c91c9b567b72dca11ad64a627b93b2955ce8d2be86cc5902d d1bf5a087

ACK No 172414439658473 Date: 20/02/2024

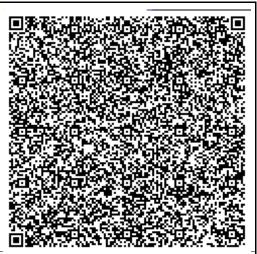
Buyer

CHANDMAL RAJENDRA KUMAR

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. ADXPM6234C 08ADXPM6234C1ZA



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	54.70	142.86	5.00	7,814.44
	ADP 13/18						·
		Total	6	54.700	Total		7,814.44
Other Charges					arges		119.84
WAGES BARDANA			CGST TAX			198.36	
				COCTIAN			100.00

50.00 70.00 SGST TAX 198.36 **Net Amount** 8,331.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty One 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%	7,934.44	198.36	198.36

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

