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/4756 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No 4207a4b36adc4fd0d2737a090b433a5960f29c942fb00b17f3c2f048b

e86f033

ACK No 172414623830025 Date: 18/03/2024

Buyer

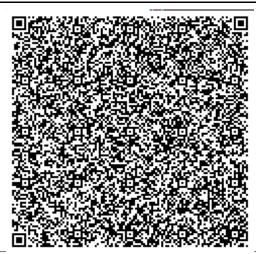
CHAWLA TRADING COMPANY

NEAR GIRLS SCHOOLSHOP NO 1, 2 ,3HANUMANGARH JN., SANGRIA ROAD

Code: 08 HANUMANGARH Pin: **335512** State: Rajasthan

Phone:

GSTIN: 08AGBPS0484P1ZT PAN No. AGBPS0484P



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	RBK 180						
2	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	HVM 303						
		Total	6	60	Total		12,714.30
Other Charges				Other Ch	arges		70.48

WAGES BARDANA 50.00 20.00

CGST TAX 319.61 319.61 SGST TAX **Net Amount** 13,424.00

Amount In Words Rupees Thirteen Thousand Four Hundred Twenty Four 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%	12,784.30	319.61	319.61

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

