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/3299 Pymt Mode: CREDIT Dated 17/12/2024

IRN No 370d4d3a73e05c5ff56999a905f9cd0b4ba92975b4110618b1561ba1f

aa0050b

ACK No 172416451167500 Date: 17/12/2024

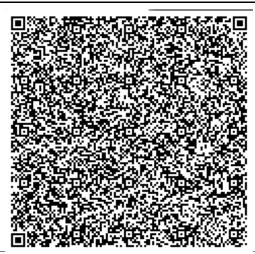
Buyer

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	3.00	30.00	204.76	5.00	6,142.80								
		Total	3	30	Total		6,142.80								
Other Charges				Other Ch			120.06								
			CCCTT/	\ V		156 57									

WAGES BARDANA 50.00 70.00

CGST TAX 156.57 SGST TAX 156.57 **Net Amount** 6,576.00

Amount In Words Rupees Six Thousand Five 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%	6,262.80	156.57	156.57

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

