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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2853 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 0cfe2c5b2ff41264222b365b66d111b2c7db234667c5b7bbc4486a32

53703692

ACK No 172416062923135 Date: 21/10/2024

Buyer

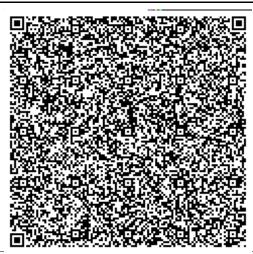
Chanan Mal Sons -shri Ganganagar

109Purani Dhan Mandi,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPL8625M1ZH PAN No. AGTPL8625M



Transporter Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	238.10	5.00	2,381.00
	RSK 51						
		-			-		0.004.00
		Total	1		Total		2,381.00
Other Charges			Other Ch			0.00	
				CGST TA			59.53
					SGST TAX		59.53
				Net Amo	unt		2,500.00

Amount In Words Rupees Two Thousand Five Hundred 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%	2,381.00	59.53	59.53

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

