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/2932 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No c9cbcd76f74b0cdf8e369384f3aa325d4707f3c8c5c8f5677356e947fc

15d33c

ACK No 172416095275656 Date: 25/10/2024

Buyer

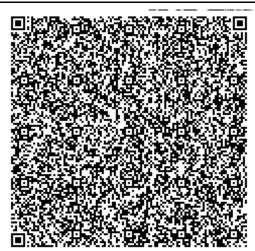
CHUNNI LAL MOHAN LAL COMPANY

7ALWAR, PANSARI BAZAR

ALWER Code: 08 Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ACWPK8309A 08ACWPK8309A1ZF



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker **ABHISHEK**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 214.29 | 5.00 | 12,857.40 |
| | TNM 104 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,857.40 |
| Other Charges | | | | | arges | | 119.72 |

WAGES BARDANA

50.00 70.00 **CGST TAX** 324.44 SGST TAX 324.44 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty 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 CGST Value Value | | SGST Value |
|----------|---------------------|--------------------------------|--------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,977.40 | 324.44 | 324.44 |

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

