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/2096 Pymt Mode: CREDIT Dated **09/09/2024**

IRN No 1a5e7b1966d833c2b03e31684a5e5b14f0cd3c86988a44360d060e0e

041434e9

ACK No 172415765309637 Date: 10/09/2024

Buyer

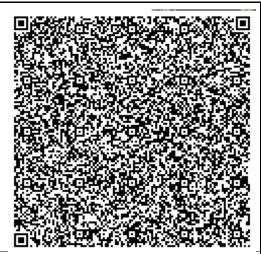
CHABIL DASS SONS

Bhadara BazarSirsa, Bhadara Bazar

SIRSA Code: 06 Pin: **125055** State: Haryana

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E



Transporter JAGDAMBA(MEHTA)08AGPPM22 Gr No

Vehicle No

Delivery Station: SIRSA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	64.00	163.81	5.00	10,483.84
	VHJ /71/43						
		Total	7	61	Total		10,483.84
				Other Ch			75.22
Other Charges				IGST TAX			527.94
BARDANA WAGES				IGOT TAX			527.94

BARDANA WAGES

25.00 50.00 **IGST TAX**

Net Amount 11,087.00

Amount In Words Rupees Eleven Thousand Eighty Seven 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	Fax Description Assessal Value			
080620	IGST 5.0%	10,558.84		527.94

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

