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/1342 Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 829843103478cf9ff40f7b568725d5ec3a6b9cd25cbbb3dbf39606269

5dbcfe9

ACK No 172415376702054 Date: 11/07/2024

Buyer

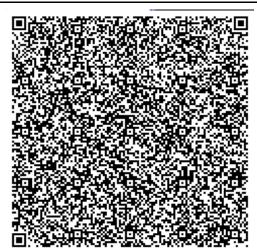
CHANDAN AGENCIES

V/PO - CHOHTANBARMER, BARMER

CHOUTAN Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPK0947N2ZE PAN No. AKSPK0947N



Transporter VIRATRA MATA
Gr No 110693865

Vehicle No

Delivery Station: CHOUTAN

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 47/63	080620	6.00	60.00	285.71	5.00	17,142.60
	,						
		Total	6	60	Total	'	17,142.60
Other Charges				Other Ch	arges		70.00

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.00

 CGST TAX
 430.32

 SGST TAX
 430.32

 Net Amount
 18,073.00

Amount In Words Rupees Eighteen Thousand Seventy Three 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%	17,212.60	430.32	430.32

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

