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

Dated 13/06/2024 Pymt Mode: CREDIT Invoice No. SL/1064 IRN No e16a60464b55664727bec05d9a4483f46eb54b24dbbfc2086fd17f6c1

c3b3595

ACK No 172415188408537 Date: 13/06/2024

Buyer

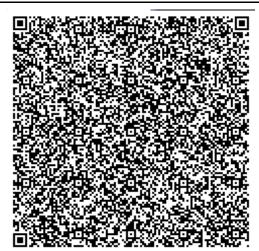
## CHAWLA TRADING COMPANY

**NEAR GIRLS SCHOOLSHOP NO 1, 2** ,3HANUMANGARH JN., SANGRIA ROAD

HANUMANGARH Code: 08 Pin: **335512** State: Rajasthan

Phone:

GSTIN: 08AGBPS0484P1ZT PAN No. AGBPS0484P



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
	SMN /113/120						
		Total	6	60	Total		13,714.20
Other Charges					arges		120.08

WAGES BARDANA 50.00 70.00

**CGST TAX** 345.86 345.86 SGST TAX **Net Amount** 14,526.00

Amount In Words Rupees Fourteen Thousand Five 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,834.20	345.86	345.86

#### 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

