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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2702 Dated 14/10/2024 Pymt Mode: CREDIT

IRN No b3627a0bab01449cd2ebb419e7abb082bcd1b12835ceb33862306a3

c3984758c

ACK No 172416013891342 Date: 14/10/2024

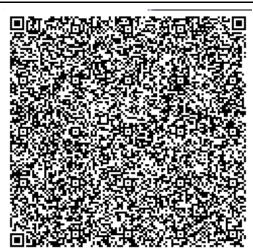
Buyer

# **CHANDMAL RAJENDRA KUMAR**

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C



Transporter BALAJI GOLDEN

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	PAH 10/16						
2	DRY GRAPES	080620	6.00	60.00	197.14	5.00	11,828.40
	SDC 78/120						
		Total	12	120	Total		22,399.80
Other Charges				Other Ch	arges		240.20

Other Charges

WAGES BARDANA 100.00 140.00 

 Other Charges
 240.20

 CGST TAX
 566.00

 SGST TAX
 566.00

 Net Amount
 23,772.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Two 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%	22,639.80	566.00	566.00

#### 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

