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/239 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 77a9877296093bcb498a67400c224320a228fcec9ce710b761d5bc9f

8b8fbf7f

ACK No 172414795044066 Date: 13/04/2024

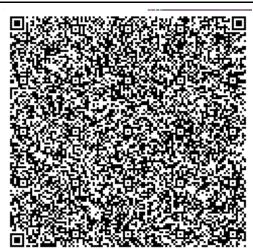
Buyer

CHANDMAL RAJENDRA KUMAR

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

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	3.00	30.00	280.95	5.00	8,428.50
	SCP /214/6						
		Total	3	30	Total		8,428.50
Other	Charges	 		Other Ch			69.58
WAGES BARDANA							212.46

WAGES BARDANA 50.00 20.00

SGST TAX 212.46 **Net Amount** 8,923.00

Amount In Words Rupees Eight Thousand Nine Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,498.50	212.46	212.46

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

