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/3268 Pymt Mode: CREDIT Dated 12/12/2024

IRN No 478e9eb353a8ca868c7c4af97edf6bebfbd2167ca3cdeebe44cf1a99b

96130d6

ACK No 172416421731238 Date: 12/12/2024

Buyer

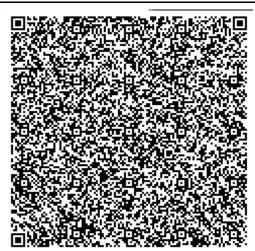
### CHAWLA TRADING COMPANY

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

Code: 08 HANUMANGARH 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	4.00	40.00	228.57	5.00	9,142.80
	ABT/54/33						
		Total	4	40	Total		9,142.80
Other Charges			Other Ch	arges		120.06	
WAGES BARDANA							231.57

50.00 70.00 SGST TAX 231.57 **Net Amount** 9,726.00

Amount In Words Rupees Nine Thousand Seven 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%	9,262.80	231.57	231.57

#### 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

