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 30/01/2025 Invoice No. SL/3809 Pymt Mode: CREDIT

IRN No 52ff0f425a5d7c61c12f1d4434d2d8275081ce4b946de1ef4ba9b6a33

481ca42

ACK No 172516738950798 Date: 30/01/2025

Buyer

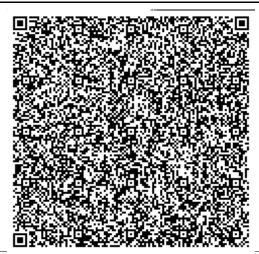
CHABIL DASS SONS

Bhadara BazarSirsa, Bhadara Bazar

SIRSA Code: 06 Pin: **125055** State: Haryana

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E



Transporter JAGDAMBA(MEHTA)08AGPPM22 Gr No

Vehicle No

Delivery Station: SIRSA

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	MYB 58/42						
2	DRY GRAPES	080620	12.00	120.00	204.76	5.00	24,571.20
	PPM 43/33						
		Total	18	180	Total		36,571.20
Other Charges				Other Ch	arges		360.24

BARDANA WAGES

210.00 150.00 **IGST TAX**

Net Amount 38,778.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Seventy Eight 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	IGST Value
080620	IGST 5.0%	36,931.20	1,846.56

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



1,846.56