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

Pymt Mode: CREDIT Invoice No. SL/3502 Dated **08/01/2025**

IRN No 27f9ae3386bac677c2515c8c11ee521c1cebb81210e8053840fdf65cd

5aef6df

ACK No 172516594958145 Date: 08/01/2025

Buyer

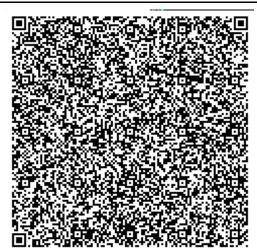
CHAWLA TRADING COMPANY

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 4378

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	257.14	5.00	15,428.40
	AGM 72/88						
		Total	6	60	Total		15,428.40
Other Charges					narges		120.00

WAGES BARDANA 50.00 70.00

CGST TAX 388.71 SGST TAX 388.71 **Net Amount** 16,326.00

Amount In Words Rupees Sixteen Thousand Three 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	HSN Code Tax Description Assessivalue		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,548.40	388.71	388.71

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

