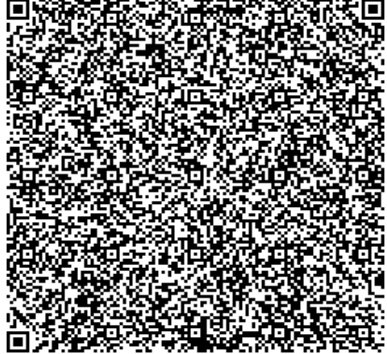


TAX INVOICE

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 : 08BOFP6728B1Z5 Pan No : BOFP6728B					Invoice No. Dated SL/3397 31/12/2024 Pymt Mode: CREDIT Transporter TATIYA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker PRASHANT JI BROKER																																		
IRN No 857faeaaaa64081eb70e31571e24491e57436317577534e83ea830138e5b1b0d ACK No 172416540486406 Date : 31/12/2024																																							
Buyer CHAWLA TRADING COMPANY NEAR GIRLS SCHOOLSHOP NO 1, 2 ,3HANUMANGARH JN., SANGRIA ROAD HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 Phone : GSTIN : 08AGBPS0484P1ZT PAN No. AGBPS0484P																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DRY GRAPES</td> <td>080620</td> <td>3.00</td> <td>30.00</td> <td>204.76</td> <td>5.00</td> <td>6,142.80</td> </tr> <tr> <td>2</td> <td>DRY GRAPES SSG /53/50</td> <td>080620</td> <td>3.00</td> <td>30.00</td> <td>228.57</td> <td>5.00</td> <td>6,857.10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>6</td> <td>60</td> <td colspan="2" style="text-align: right;">Total</td> <td>12,999.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80	2	DRY GRAPES SSG /53/50	080620	3.00	30.00	228.57	5.00	6,857.10			Total	6	60	Total		12,999.90
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Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Six Only.																																							
<u>Our Bankers :</u> 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,119.90</td> <td>328.00</td> <td>328.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	13,119.90	328.00	328.00																						
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<u>Remarks:</u> <u>Terms :</u> 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 Authorised Signatory																																		