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/3713 Dated 23/01/2025 Pymt Mode: CREDIT

IRN No ab7ca41a1ec1bf78907ef906d9e8cd552ca0e6ef2a4a3bda9aa1e01e

a1d6d78f

ACK No 172516692546989 Date: 23/01/2025

Buyer

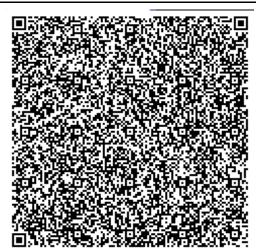
CHANDAN AGENCIES

V/PO - CHOHTANBARMER, BARMER

CHOUTAN Code: 08 Pin: **344702** State: Rajasthan

Phone:

GSTIN: PAN No. AKSPK0947N **08AKSPK0947N2ZE**



Transporter **VIRATRA MATA**

Gr No Vehicle No

Delivery Station: CHOUTAN

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KVS 70/85	080620	6.00	60.00	285.71	5.00	17,142.60
		Total	6	60	Total		17,142.60
Other Charges					arges		120.26

WAGES BARDANA

50.00 70.00 **CGST TAX** 431.57 431.57 SGST TAX **Net Amount** 18,126.00

Amount In Words Rupees Eighteen Thousand One 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	17,262.60	431.57	431.57	

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

