

## TAX INVOICE

Original

<b>HATHRAS TRADING CORPORATION</b>  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. Dated <b>SL/3268 12/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>TATIYA TRAVELS</b> Vehicle No Delivery Station : <b>HANUMANGADH</b>  Broker <b>PRASHANT JI BROKER</b>																													
IRN No 478e9eb353a8ca868c7c4af97edf6bebfbd2167ca3cdeebe44cf1a99b96130d6 ACK No 172416421731238 Date : 12/12/2024																															
Buyer <b>CHAWLA TRADING COMPANY</b> NEAR GIRLS SCHOOLSHOP NO 1, 2 ,HANUMANGARH JN., SANGRIA ROAD  HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 Phone : GSTIN : 08AGBPS0484P1ZT PAN No. AGBPS0484P																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DRY GRAPES ABT/54/33</td><td>080620</td><td>4.00</td><td>40.00</td><td>228.57</td><td>5.00</td><td>9,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">9,142.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY GRAPES ABT/54/33	080620	4.00	40.00	228.57	5.00	9,142.80			Total	4	40	Total	9,142.80	
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<b>Other Charges</b> WAGES BARDANA 50.00 70.00				<table border="1"><tr><td>Other Charges</td><td>120.06</td></tr><tr><td>CGST TAX</td><td>231.57</td></tr><tr><td>SGST TAX</td><td>231.57</td></tr><tr><td><b>Net Amount</b></td><td><b>9,726.00</b></td></tr></table>				Other Charges	120.06	CGST TAX	231.57	SGST TAX	231.57	<b>Net Amount</b>	<b>9,726.00</b>																
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Amount In Words <b>Rupees Nine Thousand Seven Hundred Twenty Six Only.</b>																															
<b>Our Bankers :</b> 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"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>9,262.80</td><td>231.57</td><td>231.57</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	9,262.80	231.57	231.57														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For HATHRAS TRADING CORPORATION</b>  Authorised Signatory																											