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/3765 Pymt Mode: CREDIT Dated **28/01/2025**

IRN No 552f6cd381e7aee61e04fc740490376917e83981b409ea6c0e91b7cd

23614ca8

ACK No 172516721354419 Date: 28/01/2025

Buyer

CHANDRA STORE

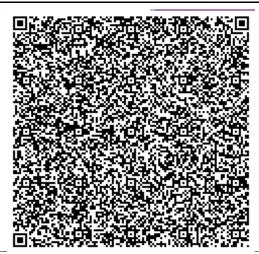
CHANDRA STOREC-7DIGGI BAZAAR, NEAR

DIGGI TALAB

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPN4575B **08AAKPN4575B1ZM**



Transporter J K AJMER

Gr No Vehicle No

Delivery Station: AJMER

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	295.24	5.00	17,714.40
	HTR /52						
2	DRY GRAPES	080620	6.00	60.00	261.90	5.00	15,714.00
	JRS 102/145						
		Total	12	120	Total		33,428.40
Other Charges				Other Ch	arges		240.18

WAGES BARDANA

100.00 140.00 **CGST TAX** 841.71 SGST TAX 841.71 **Net Amount** 35,352.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Fifty Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	33,668.40	841.71	841.71

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

