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

IRN No 478e9eb353a8ca868c7c4af97edf6bebfbd2167ca3cdeebe44cf1a99b

96130d6

ACK No 172416421731238 Date: 12/12/2024

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 Invoice No. Dated SL/3268 12/12/2024

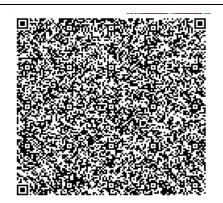
Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER**



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		Total		9,142.80
Other Charges		, in the second		Other Chai			120.06
WAGES BARDANA				CGST TAX		231.57	
50.00	70.00			SGST TAX	(231.57

Net Amount 9,726.00

Amount In Words Rupees Nine Thousand Seven 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	SGST	
		Value	Value	Value	
080620	CGST 2.5%+SGST 2.5%	9,262.80	231.57	231.57	

Remarks:

Terms:

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- 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