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/4073 Dated 18/02/2025 Pymt Mode: CREDIT

IRN No 57d1d8ac3fa65848dd894e4de32208a5ad30fcba4b4b1fbcefbd2e3c

30565503

ACK No 172516871454492 Date: 18/02/2025

Buyer

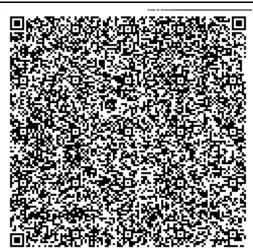
CHANDAN AGENCIES

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	080620	6.00	60.00	285.71	5.00	17,142.60
	BMD 62/84						
		Total	6	60	Total		17,142.60
Other Charges					arges		80.26

WAGES BARDANA

50.00 30.00 **CGST TAX** 430.57 430.57 SGST TAX **Net Amount** 18,084.00

Amount In Words Rupees Eighteen Thousand Eighty Four 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%	17,222.60	430.57	430.57

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

