TAX INVOICE Original

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/2512 Dated 13/10/2023 Pymt Mode: CREDIT

IRN No d62b60431bd507888c9f38fe549bb288c6c8006f4e1c9057db09cd3d

1783a22c

ACK No 172313639534355 Date: 13/10/2023

Buyer

LOONARAM GIRDHARI LAL - UTTARLAI

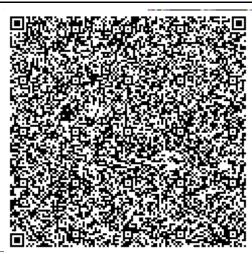
1, UTTARLAI, UTTARLAI, Barmer,

Rajasthan, 344001

UTTARLAI Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJTPS6599J1ZW PAN No. AJTPS6599J



Transporter AGARDEEP COLD

Gr No Vehicle No

Delivery Station: UTTARLAI (BADMER)

Eway Bill No. **701374757825**

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	54.00	540.00	266.67	5.00	144,001.80
	BRI 136/186						
		Total	54	540	Total		144,001.80
Other Charges					arges		1,080.00

Other Charges

WAGES BARDANA 450.00 630.00

 Other Charges
 1,080.00

 CGST TAX
 3,627.05

 SGST TAX
 3,627.05

 Net Amount
 152,336.00

Amount In Words Rupees One Lakh Fifty Two Thousand Three Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	145,081.80	3,627.05	3,627.05

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

