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

Pymt Mode: CREDIT Invoice No. SL/2512 Dated **13/10/2023** 

IRN No d62b60431bd507888c9f38fe549bb288c6c8006f4e1c9057db09cd3d

1783a22c

ACK No 172313639534355 Date: 13/10/2023

Buyer

## LOONARAM GIRDHARI LAL - UTTARLAI

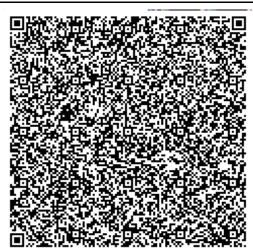
1, UTTARLAI, UTTARLAI, Barmer,

Rajasthan, 344001

UTTARLAI Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. AJTPS6599J 08AJTPS6599J1ZW



Transporter **AGARDEEP COLD** 

Gr No Vehicle No

Delivery Station: UTTARLAI (BADMER)

701374757825 Eway Bill No.

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		1,080.10

Other Charges

WAGES BARDANA

450.00 630.00

1,080.10 Other Charges **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 BARBOTRIPOL

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

