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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/434 Dated 25/04/2024 Pymt Mode: CREDIT

IRN No b693aadd6c13750152fb4566bbe7630b465209260d9fa18791b74fb5

1fd5ae0d

ACK No 172414863579975 Date: 25/04/2024

Buyer

RAJ TRADERS

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M

Transporter COLD TRANSFER

Gr No Vehicle No

Delivery Station : ANOOPGADH Eway Bill No. 781423226241 Broker PRASHANT JI BROKER

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	52.00	520.30	247.62	5.00	128,836.69
	SDC 133/60						
2	DRY GRAPES	080620	42.00	417.20	244.76	5.00	102,113.87
	CCD 133/50						
		Total	94	937.500	Total		230,950.56
Other Charges				Other Ch	arges		1,919.90
WAGES BARDANA			CGST TAX		5,821.77		
800.00 1120.00				SGST TAX			5,821.77

Amount In Words Rupees Two Lakh Forty Four Thousand Five Hundred Fourteen 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%	232,870.56	5,821.77	5,821.77

Net Amount

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



244,514.00