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/2499 Dated 03/10/2024 Pymt Mode: CREDIT

IRN No d12290c0a8a6982452b9c0924bf2ba19c6135e8158c21cb5f87474a9

ccc229da

ACK No 172415934895578 Date: 03/10/2024

Buyer

LOONARAM GIRDHARI LAL - UTTARLAI

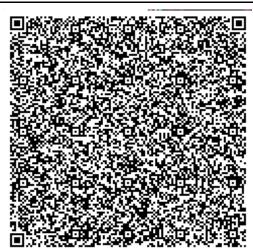
1, UTTARLAI, UTTARLAI, Barmer,

Rajasthan, 344001

UTTARLAI Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJTPS6599J1ZW PAN No. AJTPS6599J



Transporter **COLD TRANSFER**

Gr No Vehicle No

Delivery Station: UTTARLAI (BADMER)

Eway Bill No. **741465095483**

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	67.00	665.70	214.29	5.00	142,652.85
	JSP 48/73						
2	DRY GRAPES	080620	39.00	392.00	228.57	5.00	89,599.44
	JSP 30/45						
		Total	106	,057.700	Total		232,252.29
Other Charges			Other Charges 1,349.59				

Other Charges

WAGES BARDANA 900.00 450.00

 Other Charges
 1,349.59

 CGST TAX
 5,840.06

 SGST TAX
 5,840.06

 Net Amount
 245,282.00

Amount In Words Rupees Two Lakh Forty Five Thousand Two Hundred Eighty Two 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 Asset Value		SGST Value
080620 CGST 2.5%+SGST 2.5% 233	5,840.06	5,840.06

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

