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/434 Dated 25/04/2024 Pymt Mode: CREDIT

IRN No b693aadd6c13750152fb4566bbe7630b465209260d9fa18791b74fb5

1fd5ae0d

ACK No 172414863579975 Date: 25/04/2024

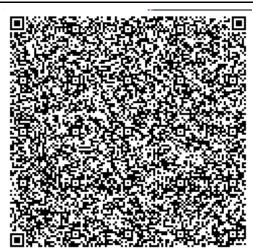
Buyer

RAJ TRADERS

ANUPGARH Code: 08 Pin: **335701** State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **COLD TRANSFER**

Gr No Vehicle No

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

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						I
2	DRY GRAPES	080620	42.00	417.20	244.76	5.00	102,113.87
	CCD 133/50						
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		Total	94	937.500	Total		230,950.56
Other Charges				Other Ch	arges		1,920.00
WAGES BARDANA			ļ	CGST TA	4X		5,821.77
800.00 1120.00			I	SGST TAX			5,821.77
			Net Amount		244,514.00		

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 BARBOTRIPOL

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

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

