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/3990 Pymt Mode: CREDIT Dated **12/02/2025**

IRN No 6a98bcb2dfea50cff085db6bb87b258152dbbe946b4eadbb38b792b a8b5550cc

ACK No 172516834198254 Date: 12/02/2025

Buyer

LOONARAM GIRDHARI LAL - UTTARLAI

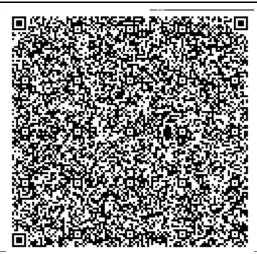
1, UTTARLAI, UTTARLAI, Barmer,

Rajasthan, 344001

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

Phone:

GSTIN: PAN No. AJTPS6599J 08AJTPS6599J1ZW



Transporter **AMBAY GOODS**

Gr No Vehicle No

Delivery Station: UTTARLAI (BADMER)

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	226.67	5.00	13,600.20
	MBA 52						
		Total	6	60	Total		13,600.20
		Total	0				
Other Charges				Other Ch			119.78
WAGES BARDANA				CGST TAX			343.01

50.00 70.00

343.01
343.01
119.78

Amount In Words Rupees Fourteen Thousand Four Hundred 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%	13,720.20	343.01	343.01

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

