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/4072 Pymt Mode: CREDIT Dated **18/02/2025** 

IRN No 81c20a11feb48004414bc8db40e9d0a0d180e46e1655c852e3595251

8e21a197

ACK No 172516871445856 Date: 18/02/2025

Buyer

## LOONARAM GIRDHARI LAL - UTTARLAI

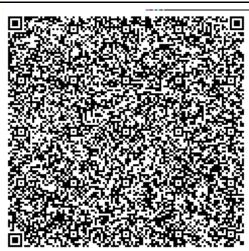
1, UTTARLAI, UTTARLAI, Barmer,

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		60	Total		12 600 20
		Total	6	Other Ch			13,600.20
Other Charges					arges		79.78

WAGES BARDANA

50.00 30.00

Net Amo	unt	14 364 0
SGST TA	λX	342.01
CGST TA	ΑX	342.01
Other Ch	arges	79.78
		,

Amount In Words Rupees Fourteen Thousand Three Hundred Sixty Four 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	13,680.20	342.01	342.01

## 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

