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/4088 Pymt Mode: CREDIT Dated **19/02/2025** 

IRN No 8f755c43f8ce2d9568394f8361040b6112c847232d353f5329310a952

0810dc0

ACK No 172516876646469 Date: 19/02/2025

Buyer

## LOONARAM GIRDHARI LAL - UTTARLAI

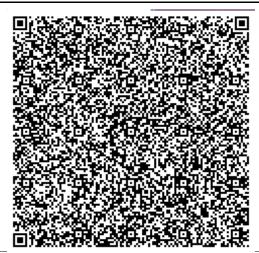
1, UTTARLAI, UTTARLAI, Barmer,

Rajasthan, 344001

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

Phone:

GSTIN: PAN No. AJTPS6599J 08AJTPS6599J1ZW



Transporter **COLD TRANSFER** 

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	34.00	336.90	226.67	5.00	76,365.12
	MBA /52						
		Total	34	336.900	Total	I	76,365.12
Other Charges			Other Charges 479.62			479.62	
WAGES BARDANA							1,921.13
300 00 100 00				SGST TA	X		1 921 13

300.00 180.00

SGST TAX 1,921.13 **Net Amount** 80,687.00

Amount In Words Rupees Eighty Thousand Six Hundred Eighty Seven 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

080620 CGST 2.5%+SGST 2.5% 76,845.12 1,921.13 1,921.	- <del>)</del>
	.13

## 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

