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

Dated 23/01/2025 Pymt Mode: CREDIT Invoice No. SL/3711

IRN No 194f6d7d31aefc1fdd1a7cafb612b647c57f7596ec2596e3dd016afac4

e99524

ACK No 172516692390353 Date: 23/01/2025

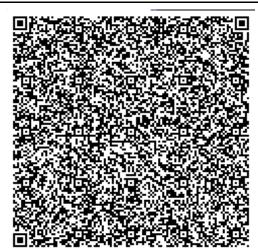
Buyer

G R TRADERS - ACHROL SHOP NO 21-22ACHROL, TAMBI MARKET

ACHROL Code: 08 Pin: **303002** State: Rajasthan

Phone:

GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603R



Transporter **DEV GOLDEN**

Gr No Vehicle No

Delivery Station: ACHROL

Broker **SHUBHAM AGARWAL CHOMU**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	176.00	214.29	5.00	37,715.04
	NB 49/74						
2	DRY GRAPES	080620	13.00	130.00	204.76	5.00	26,618.80
	ASU /260/49						
		Total	31	306	Total		64,333.84
Other Charges				Other Charges 600.46			

WAGES BARDANA 250.00 350.00

CGST TAX 1,623.35 1,623.35 SGST TAX **Net Amount** 68,181.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Eighty One 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%	64,933.84	1,623.35	1,623.35

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

