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/4481 Pymt Mode: CREDIT Dated 26/02/2024

IRN No bb8eda2f10ce300b12dcc1e12226a3863154ea2b89b256034064209a

2216b8a4

ACK No 172414477470549 Date: 26/02/2024

Buyer

#### PAWAN TRADING COMPANY

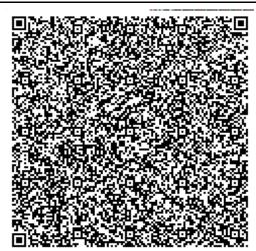
0, JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. ALLPG6284G 08ALLPG6284G1ZT



Transporter **GANESH TRANSPORT** 

Gr No Vehicle No

Delivery Station: LALSOT

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	AAS 136						
		Total	6	60	Total		13,428.60
Other Charges					arges		70.46

WAGES BARDANA

50.00 20.00

**CGST TAX** 337.47 337.47 SGST TAX **Net Amount** 14,174.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,498.60	337.47	337.47

#### 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

