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/843 Dated 23/05/2024 Pymt Mode: CREDIT

IRN No aa1c510b855a0f6105d61b8248b9f5a40039afb596ce7acd061e8232

849d9b7f

ACK No 172415046194363 Date: 23/05/2024

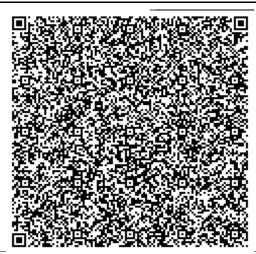
Buyer

POOJA TRADERS

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. CXYPA3218B **08CXYPA3218B1ZM**



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	176.19	5.00	5,285.70
	HSB 11/17						
		Total	-	20	Tatal		E 00E 70
		Total	3	30	Total		5,285.70
Other Charges			Other Ch			69.52	
				CGSTT	١٧		122 90

WAGES BARDANA 50.00 20.00

CGST TAX 133.89 SGST TAX 133.89 **Net Amount** 5,623.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Three 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%	5,355.70	133.89	133.89

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

