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 12/09/2024 Pymt Mode: CREDIT Invoice No. SL/2130

IRN No 57cc9a0d94360d41fc5e8bab37ba665d67faaf2f313b72dd1f9224393

8d9c71c

ACK No Date: 12/09/2024 172415781648138

Buyer

# **POONAM TRADING COMPANY**

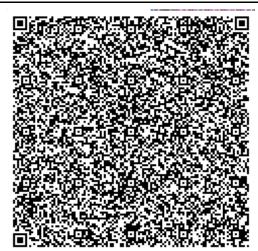
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan

Code: 08 ALWER Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60
	PBN 47/63						
		Total	6	60	Total		14,571.60
Other Charges				Other Ch			75.06

WAGES BARDANA

50.00 25.00 **CGST TAX** 366.17 SGST TAX 366.17 **Net Amount** 15,379.00

Amount In Words Rupees Fifteen Thousand Three Hundred Seventy Nine 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		SGST Value	
080620	CGST 2.5%+SGST 2.5%	14,646.60	366.17	366.17	

### 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

