TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/887** Dated **29/05/2024** Pymt Mode: **CREDIT**

IRN No 9a320d1e0b6bc21febaa12c5b96cd6c1cd4b1170656a2cc01487fc88 c44bd41c

ACK No 172415083346989 Date: 29/05/2024

Buyer

POONAM TRADING COMPANY

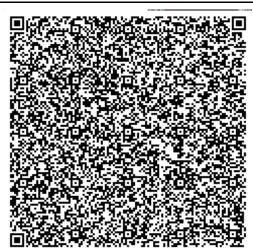
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



Transporter J P ROADWAYS

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 CAN 80/118 | 080620 | 6.00 | 60.00 | 174.29 | 5.00 | 10,457.40 |
| | | | | | | | 10.157.40 |
| | | Total | 6 | | Total | | 10,457.40 |
| Other Charges | | | | | arges | | 70.22 |

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.22

 CGST TAX
 263.19

 SGST TAX
 263.19

 Net Amount
 11,054.00

Amount In Words Rupees Eleven Thousand Fifty 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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 10,527.40 | 263.19 | 263.19 |

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

