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/2532 Pymt Mode: CREDIT Dated **05/10/2024** 

IRN No 8b274b3df825d55b9b04c4d3c3eeb09e415b2122309c7c28f36f3bc1

b24c5287

ACK No 172415951410772 Date: 05/10/2024

Buyer

#### POOJA ICE FACTORY

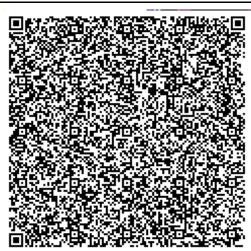
**40 FEET ROADKHAIRTHAL, ANAND NAGAR** 

COLONY

**KHAIRTHAL** Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ADFPC3610E1Z8 PAN No. ADFPC3610E



Transporter **AGARWAL** Gr No 10188301

Vehicle No

Delivery Station: KHAIRTHAL

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	155.24	5.00	9,314.40
	HTC 34						
		Total	4	60	Total		9,314.40
Other Charges				Other Ch			75.00
WAGES BARDANA				CGST TAX 234			234.74

50.00 25.00 SGST TAX 234.74 **Net Amount** 9,859.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,389.40	234.74	234.74

#### 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

