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/2362 Pymt Mode: CREDIT Dated 26/09/2024

IRN No c562f26a681354e1e10b54adfb63d46044b4c838e7a9119ea85eea1a

453590ef

ACK No 172415878692190 Date: 26/09/2024

Buyer

## PAWAN TRADING COMPANY

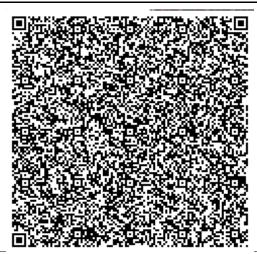
0, JAWAHAR GANJ, LALSOT, Dausa,

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.50	207.62	5.00	11,730.53
	MSY 40/58						
		Total	-	F.C. F.O.O.	Tatal		11 700 50
		Total	6	56.500			11,730.53
Other Charges			Other Ch			75.19	
EIR OFF				CCST TAY			205 14

WAGES BARDANA 50.00 25.00

295.14 CGST TAX SGST TAX 295.14 **Net Amount** 12,396.00

Amount In Words Rupees Twelve Thousand Three Hundred Ninety Six 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%	11,805.53	295.14	295.14

#### 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

