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/4622 Dated **07/03/2024** Pymt Mode: CREDIT

IRN No 6bd04b6c36129bd0d997d9c3449f7ff5ead6b95c4a30cbf3d3e2a402

2e3d5df3

ACK No 172414552014578 Date: 07/03/2024

Buyer

#### POONAM TRADING COMPANY

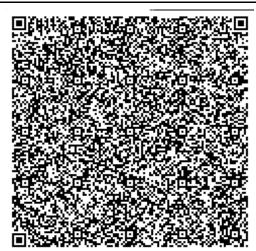
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan

Code: 08 ALWER Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4



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	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80
Other Charges				Other Ch	arges		70.26

WAGES BARDANA

50.00 20.00

Net Amount	12,074.00		
SGST TAX	287.47		
CGST TAX	287.47		
Other Charges	70.26		

Amount In Words Rupees Twelve Thousand Seventy 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 BARBOTRIPOL

HSN Code	Tax Description Assessably Value		Assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	11,498.80	287.47	287.47

#### 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

