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

Pymt Mode: CREDIT Invoice No. SL/1351 Dated **11/07/2024** 

IRN No 491d7a04a8678538220452ba3ff69a04738d58e99e59f34d5b4a89883

999dc53

ACK No 172415378020787 Date: 11/07/2024

Buyer

#### POONAM TRADING COMPANY

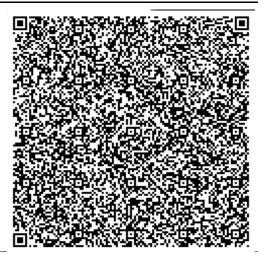
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan

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

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4



Transporter 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	080620	4.00	60.00	123.81	5.00	7,428.60
		Total	4	60	Total		7,428.60
Other Charges				Other Ch			70.46
WACEC DADDANA			CGST TA	ΔX		197 47	

WAGES BARDANA 50.00 20.00

187.47 CGST TAX SGST TAX 187.47 **Net Amount** 7,874.00

Amount In Words Rupees Seven Thousand Eight Hundred 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	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	7,498.60	187.47	187.47	

#### 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

