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/1020** Dated **10/06/2024** Pymt Mode: **CREDIT** 

IRN No 51095f9550e56910f752161219b6d12fdbf449c9cd6574da36deb1294

ef90006

ACK No 172415167228334 Date: 10/06/2024

Buyer

## **POONAM TRADING COMPANY**

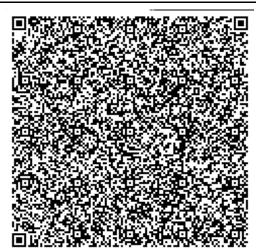
GHEEWALI GALI, KEDAL GANJ, ALWAR,

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** 

1	DRY GRAPES	080620	6.00	61.00	147.62	5.00	9,004.82	
	CSS 63/95							
2	DRY GRAPES	080620	6.00	60.00	142.86	5.00	8,571.60	
	LAN /66/96							
		Total	12	121	Total		17,576.42	
011	ol				Other Charges 230.76			

**Other Charges** 

WAGES BARDANA 100.00 140.00 
 Other Charges
 239.76

 CGST TAX
 445.41

 SGST TAX
 445.41

 Net Amount
 18,707.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seven 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	17,816.42	445.41	445.41	

## 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

