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/2689 Dated 14/10/2024

IRN No ee71b1360c2b73fd4dd85fafdd581bb38261fc796b255357a4df3d5ab

46ba5d8

ACK No 172416013685440 Date: 14/10/2024

Buyer

POONAM TRADING COMPANY

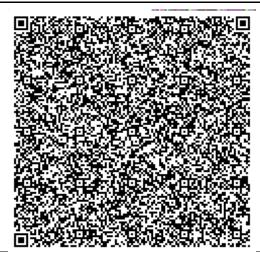
GHEEWALI GALI, KEDAL GANJ, ALWAR,

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 | 90.00 | 133.33 | 5.00 | 11,999.70 |
| | BHB /10 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 90 | Total | · · | 11,999.70 |
| Other Charges | | | | | arges | | 240.32 |
| l | | | | | CCCTTAV | | |

WAGES BARDANA 100.00 140.00

CGST TAX 305.99 305.99 SGST TAX **Net Amount** 12,852.00

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Two 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% | 12,239.70 | 305.99 | 305.99 |

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

