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/2335 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 4851126c1bfab13937ee2862ef8677da29867f325414c2fd083117f95

080b81b

ACK No 172415870667152 Date: 25/09/2024

Buyer

POONAM TRADING COMPANY

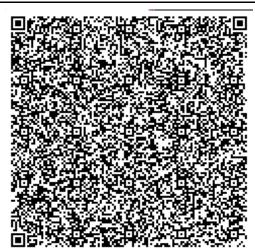
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan

Code: 08 ALWER Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



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
	PGJ /48						
		Tatal			Takal		11 000 70
		Total	6		Total		11,999.70
Other Charges					arges		149.82

WAGES BARDANA 100.00 50.00

CGST TAX 303.74 303.74 SGST TAX **Net Amount** 12,757.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	12,149.70	303.74	303.74

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

