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/2383 Pymt Mode: CREDIT Dated **27/09/2024**

IRN No 686257919bb95f01da89f89f4f258977f21e4ab72615da2f0ce9695cb8

993905

ACK No 172415887459375 Date: 27/09/2024

Buyer

POONAM TRADING COMPANY

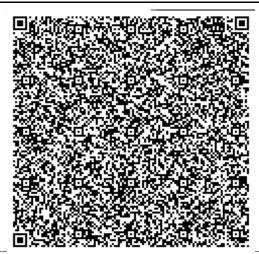
GHEEWALI GALI, KEDAL GANJ, ALWAR,

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 ASM 56/14	080620	6.00	60.00	247.62	5.00	14,857.20
		Total	6		Total		14,857.20
Other Charges				Other Charges 75.18			

WAGES BARDANA

50.00 25.00

Net Amount	<u> </u>	15,679.00		
SGST TAX		373.31		
CGST TAX		373.31		
Other Charg	es	75.18		

Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Nine 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%	14,932.20	373.31	373.31

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

