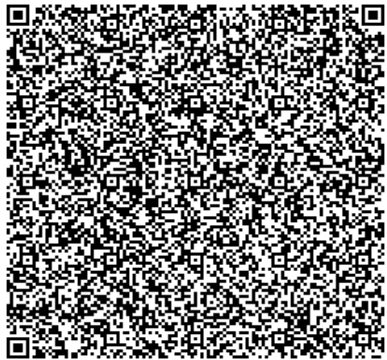


## TAX INVOICE

Original

<b>HATHRAS TRADING CORPORATION</b>				Invoice No. <b>SL/4319</b> Dated <b>14/02/2024</b>													
SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001				Pymt Mode: <b>CREDIT</b>													
Phone: 0141-2320400,9462674440				Transporter <b>JAI LAXMI</b>													
FSSAI Lic.No.: 12219026001643				Vehicle No													
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>ALWAR</b>													
GSTIN : <b>08BOFP6728B1Z5</b> Pan No : <b>BOFP6728B</b>				Broker <b>GIRRAJ JI KHADELWAL</b>													
IRN No <b>4cc0bc7cdddf6188df757b0113b8b64e9ab768d05afc56b0d21e1e7671e8f9c2</b>																	
ACK No <b>172414406963623</b> Date : <b>14/02/2024</b>																	
Buyer <b>POONAM TRADING COMPANY</b> GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan																	
ALWER Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>																	
Phone :																	
GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY GRAPES MNB 35/30	080620	6.00	60.00	142.86	5.00	8,571.60										
		Total	<b>6</b>	<b>60</b>	Total	8,571.60											
<b>Other Charges</b>				<b>Other Charges</b> 70.32													
WAGES BARDANA				CGST TAX 216.04													
50.00 20.00				SGST TAX 216.04													
				<b>Net Amount</b> 9,074.00													
Amount In Words <b>Rupees Nine Thousand Seventy Four Only.</b>																	
<b>Our Bankers :</b> 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				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>8,641.60</td><td>216.04</td><td>216.04</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	8,641.60	216.04	216.04
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080620	CGST 2.5%+SGST 2.5%	8,641.60	216.04	216.04													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For HATHRAS TRADING CORPORATION</b>  Authorised Signatory													