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/586 Pymt Mode: CREDIT Dated **06/05/2024**

IRN No a87b5a111d2b0374bae8fb01731d346dba51f02141cfb21261f8a2c97

64952a7

ACK No 172414933473866 Date: 06/05/2024

Buyer

PAWAN TRADING COMPANY

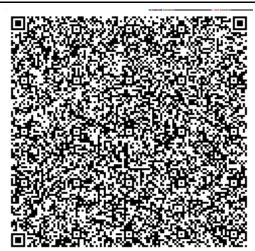
0, JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. ALLPG6284G 08ALLPG6284G1ZT



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: LALSOT

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	153.33	5.00	9,199.80
	BDA 14/21						
		Total	6	60	Total		9,199.80
Other Charges			Other Ch			69.70	
1				CCCTTAV			004.75

WAGES BARDANA

50.00 20.00 **CGST TAX** 231.75 SGST TAX 231.75 **Net Amount** 9,733.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty Three 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,269.80	231.75	231.75	

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

