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

Dated 18/05/2024 Invoice No. SL/776 Pymt Mode: CREDIT

IRN No 23fab12ebe521e57015eaf2ebefed9cf4a6c8b2b842be71d646f74f658

64a9ce

ACK No 172415016352854 Date: 18/05/2024

Buyer

POONAM TRADING COMPANY

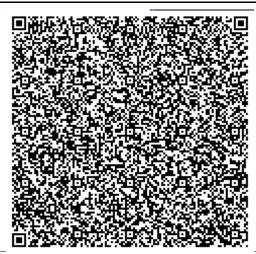
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan

Code: 08 ALWER Pin: 301001 State: Rajasthan

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4



Transporter J P ROADWAYS

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	12.00	120.00	164.76	5.00	19,771.20
	SSM 53/75						
2	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	DRD 25/33A						
		Total	18		Total		33,199.80
Other Charges				Other Charges 209.70			

WAGES BARDANA

150.00 60.00 **CGST TAX** 835.25 835.25 SGST TAX **Net Amount** 35,080.00

Amount In Words Rupees Thirty Five Thousand Eighty 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%	33,409.80	835.25	835.25

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

