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/3789 Pymt Mode: CREDIT Dated **29/01/2025**

IRN No e3c76c6fc0cabdb6252357a743ecfa013b104b3cd57e4525bb27760d

ff094d02

ACK No 172516730946805 Date: 29/01/2025

Buyer

PAWAN TRADING COMPANY

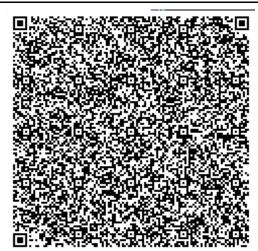
0, JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan

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

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G



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 VDB /70	080620	10.00	100.00	207.62	5.00	20,762.00
		Total	10		Total		20,762.00
Other Charges			Other Ch	arges		239.90	

WAGES BARDANA 100.00 140.00

CGST TAX 525.05 SGST TAX 525.05 **Net Amount** 22,052.00

Amount In Words Rupees Twenty Two Thousand Fifty Two 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%	21,002.00	525.05	525.05	

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

