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/4203 Dated 25/02/2025 Pymt Mode: CREDIT

IRN No 23db8d18322546674c3a40a8816cb4012a24b27103c2a08b3cc8252f

230f760e

ACK No 172516919613085 Date: 25/02/2025

Buyer

PAWAN TRADING COMPANY

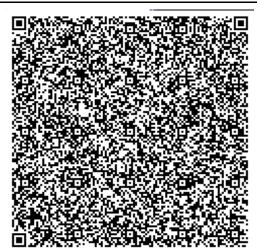
0, JAWAHAR GANJ, LALSOT, Dausa,

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	2.00	30.00	223.81	5.00	6,714.30
	GTN /18						
		Total	2	30	Total		6,714.30
Other Charges			Other Ch	arges		79.98	
1				CCCTTAV			100.00

WAGES BARDANA

50.00 30.00

Net Amount	7 134 00
SGST TAX	169.86
CGST TAX	169.86
Other Charges	79.98
	,

Amount In Words Rupees Seven Thousand One Hundred Thirty Four 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%	6,794.30	169.86	169.86

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

