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/1246 Pymt Mode: CREDIT Dated **02/07/2024**

IRN No 1fd320622c2adabe1cc0036c3b9fd589aebd76ce6f9c434a1e4018d7

d37515a8

ACK No 172415321678474 Date: 03/07/2024

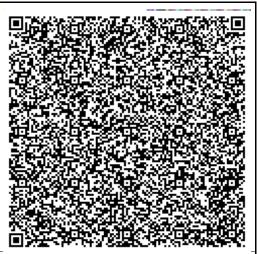
Buyer

SHIVAY ENTERPRISES

Code: 08 **JHALAWAD** Pin: **326001** State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M



Transporter **JAIPUR KOTA TRANSP SERIVICE** Gr No

Vehicle No

Delivery Station: JHALAWAD

Broker PRASHANT JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--------------------------|----------|------|----------------|--------|-------------|--------------------|
| 1 | DRY GRAPES MBA /58/84 | 080620 | 6.00 | 60.00 | 214.29 | 5.00 | 12,857.40 |
| Other | Charges | Total | 6 | 60 Other Ch | Total | | 12,857.40 70.22 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 323.19 323.19 SGST TAX **Net Amount** 13,574.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,927.40 | 323.19 | 323.19 |

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

