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/1202 Dated 29/06/2024 Pymt Mode: CREDIT

IRN No d16a084a1f88bbc341b8c0518cdbf8a8ca10fa997d4dccf70027ea908

c348e7f

ACK No Date: 29/06/2024 172415289520408

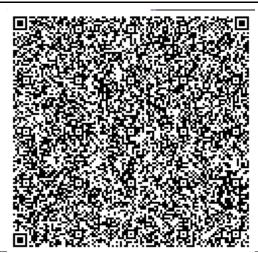
Buyer

## SHIVAY ENTERPRISES

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

Phone:

GSTIN: PAN No. BEAPK2731M **08BEAPK2731M2ZG** 



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	080620	9.00	90.00	138.10	5.00	12,429.00
	BKH 6/9						
2	DRY GRAPES	080620	4.00	40.00	135.24	5.00	5,409.60
	SRJ 5/8						
		Total	13	130	Total		17,838.60
Other Charges					arges		209.96

WAGES BARDANA 150.00 60.00

**CGST TAX** 451.22 SGST TAX 451.22 **Net Amount** 18,951.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty One 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%	18,048.60	451.22	451.22

#### 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

