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/2024 Pymt Mode: CREDIT Dated **04/09/2024** 

IRN No 52cf4dce823b67e7a388ba3be97d896a46ecf26161fcefc15c13127ee

9442965

ACK No 172415726542075 Date: 04/09/2024

Buyer

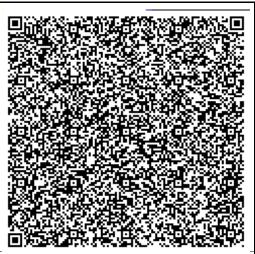
## SHIV TRADING

63Kota, SWAMI VIVEKANAND NAGAR

КОТА Code: 08 Pin: **324010** State: Rajasthan

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M



Transporter **AVATAR** 

Gr No Vehicle No

Delivery Station: KOTA

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	14.00	140.00	193.33	5.00	27,066.20
	PRK /62/63						
		Total	14		Total		27,066.20
Other Charges				Other Ch	arges		240.48

WAGES BARDANA 100.00 140.00

**CGST TAX** 682.66 682.66 SGST TAX **Net Amount** 28,672.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	27,306.20	682.66	682.66

### 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

