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/1440 Dated 23/07/2024 Pymt Mode: CREDIT

IRN No ed936f062e53d37c0d539cf53b9a1602f5eb31e81b4f9ea777683ee49

4b84535

ACK No Date: 23/07/2024 172415447224669

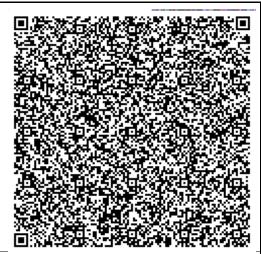
Buyer

## SHIVAY ENTERPRISES

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

Phone:

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



Transporter JAIPUR KOTA TRANSPORT Gr No

Vehicle No

Delivery Station: JHALAWAD

Broker **PRASHANT JI BROKER** 

080620	4.00	60.00	134.29	5.00	8,057.40
Total	4	Other Ch	arges		8,057.40 70.22 203.19
_	Total	Total 4	Other Ch CGST TA	Other Charges CGST TAX	Other Charges

50.00 20.00 SGST TAX 203.19 **Net Amount** 8,534.00

Amount In Words Rupees Eight Thousand Five 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,127.40	203.19	203.19

#### 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

