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

Dated 11/05/2024 Pymt Mode: CREDIT Invoice No. SL/672

IRN No 9c8f3049a1bd1cd8cc1de612f2216c081168dda05cf1c7ef89cae45dc

11bc55e

ACK No 172414973790352 Date: 11/05/2024

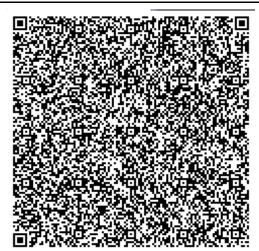
Buyer

SHIVAY ENTERPRISES

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

Phone:

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



Transporter **JAIPUR KOTA TRANSP SERI**

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 VMH 72/108	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60
Other Charges					arges		69.62

WAGES BARDANA

50.00 20.00 **CGST TAX** 308.89 SGST TAX 308.89 **Net Amount** 12,973.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Three 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%	12,355.60	308.89	308.89

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

