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

Pymt Mode: CREDIT Invoice No. SL/225 Dated 12/04/2024

IRN No ffd321c493c9f071aac868b711b642779a3a48472f3d1f8d8e6381852f

5137d8

ACK No 172414790518548 Date: 12/04/2024

Buyer

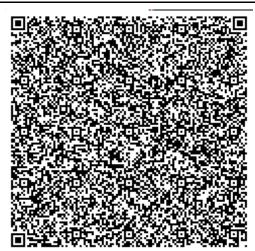
SHIV AGENCY - BHIWADI 1/465, RHB COLONY, BHIWADI, Alwar,

Rajasthan

BHIWADI Code: 08 Pin: **301019** State: Rajasthan

Phone:

GSTIN: 08AMSPL0886B1ZT PAN No. AMSPL0886B



Transporter **VIJAY LAXMI**

Gr No Vehicle No

Delivery Station: BHIWADI

Broker MANOJ JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	143.81	5.00	8,628.60
	SIB 95/145						
		Total		60	Total		8,628.60
		TULAI	6				
Other Charges				Other Ch	arges		70.46

WAGES BARDANA

50.00 20.00

217.47
217.47
70.46

Amount In Words Rupees Nine Thousand One 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%	8,698.60	217.47	217.47

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

