

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/1978**

Dated **31/08/2024**

Pymt Mode: **CREDIT**

IRN No **e886b9e2fff30d555c43253ec0f33e32bfabb4a35c6d538a1a7f9945b8f1e527**

ACK No **172415698973682**

Date : **31/08/2024**

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : **326001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**

PAN No. **BEAPK2731M**

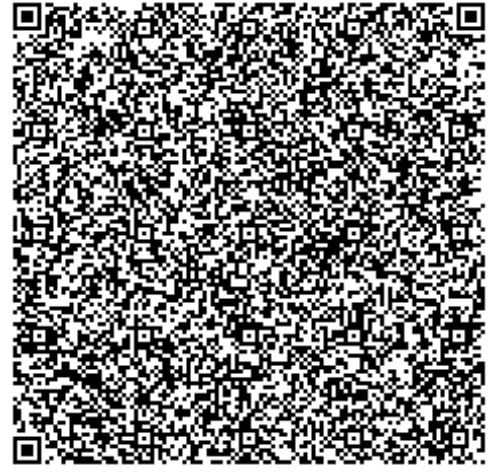
Transporter **JAIPUR KOTA TRANSPORT CORP**

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	8.00	112.00	133.33	5.00	14,932.96
		Total	8	112	Total	14,932.96	

Other Charges

WAGES BARDANA
100.00 50.00

Other Charges	149.90
CGST TAX	377.07
SGST TAX	377.07
Net Amount	15,837.00

Amount In Words **Rupees Fifteen Thousand Eight Hundred Thirty Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,082.96	377.07	377.07

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

Rajat
Authorised Signatory