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/2936 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 639a3bbbfa2140fda1e1257ed718447e0361f02dc7169ed6029d7a78

efdc2f13

ACK No 172416096765943 Date: 25/10/2024

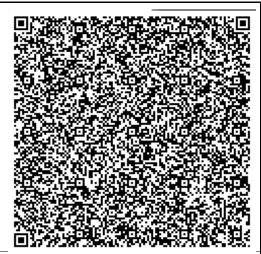
Buyer

SHIVAY ENTERPRISES

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

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG



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 | 4.00 | 37.70 | 228.57 | 5.00 | 8,617.09 |
| | RSK 51 | | | | | | |
| 2 | DRY GRAPES | 080620 | 2.00 | 20.00 | 200.00 | 5.00 | 4,000.00 |
| | MNK 50/37 | | | | | | |
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| | | Total | 6 | E7 700 | Total | | 12,617.09 |
| | | | 0 | | | | 120.05 |
| Other Charges | | | | _ | | | |
| WAGES BARDANA | | | | CGST TAX | | | 318.43 |

50.00 70.00 SGST TAX 318.43

Net Amount 13,374.00

Amount In Words Rupees Thirteen Thousand Three Hundred Seventy 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% | 12,737.09 | 318.43 | 318.43 |

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

