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

172415593585856

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1706 Pymt Mode: CREDIT Dated 14/08/2024 IRN No 4fb6566295b8b3e94d9e05351dac54f9b897518c40f9a907844ccf830

Date: 14/08/2024

cfc4eba

ACK No Buyer

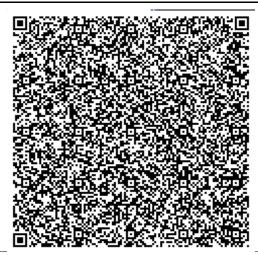
SHIV TRADING

63Kota, SWAMI VIVEKANAND NAGAR

КОТА Code: 08 Pin: **324010** State: Rajasthan

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M



Transporter **AVATAR**

Gr No Vehicle No

Delivery Station: KOTA

Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	193.33	5.00	34,799.40
	PRN 62/62						
		Total	18	180	Total		34,799.40
Other Charges					arges		359.62

WAGES BARDANA 150.00 210.00

CGST TAX 878.99 878.99 SGST TAX **Net Amount** 36,917.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Seventeen 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	35,159.40	878.99	878.99	

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

