TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2317 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 9d52c518025c4b1a6e7c7369d640fa423d97bf55fd41c3ea4eb6bd6b

0f18e905

ACK No 172415867260144 Date: 25/09/2024

Buyer

## SHREE SHYAM ENTERPRISES

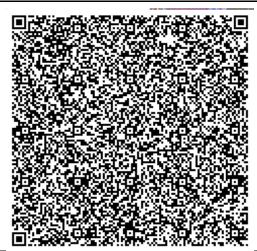
Shree Shyam EnterprisesJawad, Station Road Arihant Tol Kata Ke

Samne

JAWAD Pin: 458330 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BWSPD0776R1ZU PAN No. BWSPD0776R



Transporter Gr No

Vehicle No SELF

Delivery Station: JAWAD

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER	08042090	1.00	10.00	1,232.14	12.00	12,321.40
		Total	1		Total		12,321.40
Other Charges				Other Ch			0.03 1,478.57
					IGST TAX		

Net Amount 13,800.00

Amount In Words Rupees Thirteen Thousand Eight Hundred 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	IGST Value
08042090	IGST 12.0%	12,321.40	1,478.57

## 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

