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/50 Pymt Mode: CREDIT Dated **03/04/2024** 

IRN No 61434405068e37081e202232b2a7e98d048615c9cae09df092f94d85

0ef3704f

ACK No 172414728083346 Date: 03/04/2024

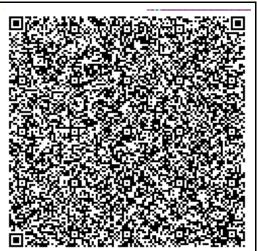
Buyer

# SHIVAY ENTERPRISES

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

Phone:

GSTIN: PAN No. BEAPK2731M **08BEAPK2731M2ZG** 



Transporter **JAIPUR KOTA TRANSP SERIVICE** 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	120.00	140.95	5.00	16,914.00
	BHK 100/23A						
2	DRY GRAPES	080620	6.00	60.00	138.10	5.00	8,286.00
	ABM 10/14						
		Total	14	180	Total		25,200.00
Other Charges				Other Charges 360.0			360.00
WAGES BARDANA				CGST TAX			639.00

150.00 210.00 SGST TAX 639.00 **Net Amount** 26,838.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Thirty Eight 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%	25,560.00	639.00	639.00	

#### 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

