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/1939 Pymt Mode: CREDIT Dated 29/08/2024

IRN No 3925bbc72509c55a06a487592154f8c2356a3f3fd944fdb45da50a61a

999bac3

ACK No 172415681539055 Date: 29/08/2024

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	12.00	120.00	193.33	5.00	23,199.60
	PRN /62/62						
		Total	12	120	Total		23,199.60
Other Charges					arges		240.42

WAGES BARDANA 100.00 140.00

**CGST TAX** 585.99 585.99 SGST TAX **Net Amount** 24,612.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Twelve 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%	23,439.60	585.99	585.99	

#### 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

