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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2647 Dated 11/10/2024 Pymt Mode: CREDIT

IRN No **b5e92769d3f7931051a8dbb971498d04f8968eb76840a682a8217541**

599ac1f0

ACK No 172415996104401 Date: 11/10/2024

Buyer

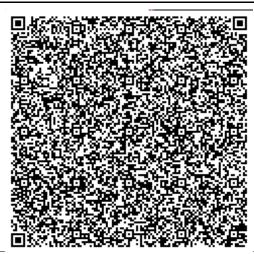
SHIVA TRADING COMPANY

Plot No. 136, Shop No 2, Indra Colony, Shiva Trading Company, Bani Park, Jaipur, Jaipur,

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHRPG4252E1ZC PAN No. AHRPG4252E



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	16.80	276.19	5.00	4,639.99
	URM 85						
		Total	2	16.800	Total		4,639.99
Other Charges			Other Ch			0.01	
						116.00	
				SGST TAX			116.00
					unt		4,872.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,639.99	116.00	116.00

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

