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/2707 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No f51a751b56e39d80be05ce272e62c5336fa379ec289b910f02b7b454

b053988c

ACK No 172416018419000 Date: 15/10/2024

Buyer

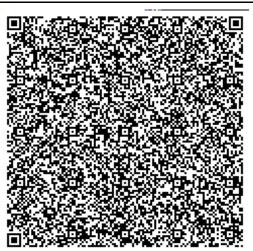
SHIVA TRADING COMPANY

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 URM 162/85	080620	10.00	100.00	276.19	5.00	27,619.00
		Total	10	100	Total	Į.	27,619.00
Other Charges				Other Ch			0.04 690.48
					CGST TAX		
					SGST TAX		

Amount In Words Rupees Twenty Nine Thousand 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%	27,619.00	690.48	690.48

Net Amount

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



29,000.00