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/4520 Pymt Mode: CREDIT Dated 28/02/2024

IRN No 6c71959368bbc84ed9e581c00c03554f3d1a025dbe14a7fcffc353599

5ac6721

ACK No 172414491951411 Date: 28/02/2024

Buyer

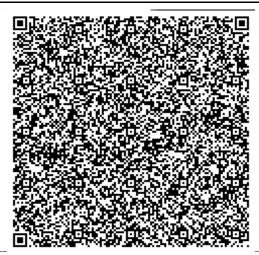
SHIVAM ENTERPRISES

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Code: 08 Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **GOPI JI**

			DIOKEI GOPI JI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	27.80	190.48	5.00	5,295.34
	SCP 52/35						
2	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	MMM 12/18						
		Total	6	57.800	Total		10,438.24
Other Charges					arges		70.36
WAGES				CGST TAX			262.70
20.00	50.00			SGST TA	λX		262.70
ı				1			

Net Amount 11,034.00

Amount In Words Rupees Eleven Thousand Thirty Four 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%	10,508.24	262.70	262.70

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

