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/1742 Pymt Mode: CREDIT Dated 16/08/2024

IRN No 0afe8c5d4b441e05ce8920481b381cd411f36dce52ce925d513b46c6

9f0f59b7

ACK No 172415605297836 Date: 16/08/2024

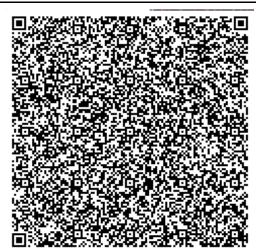
Buyer

SHIVAY ENTERPRISES

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

Phone:

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



Transporter JAIPUR KOTA TRANSPORT CORP

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	6.00	60.00	190.48	5.00	11,428.80
	JVR 74/57						
		Total	6	60	Total		11,428.80
Other Charges			Other Ch			75.00	

WAGES BARDANA

50.00 25.00 **CGST TAX** 287.60 287.60 SGST TAX **Net Amount** 12,079.00

Amount In Words Rupees Twelve Thousand Seventy Nine 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%	11,503.80	287.60	287.60

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

