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/4366 Dated 16/02/2024 Pymt Mode: CREDIT

IRN No 4e9c49e13c7369e87d2d561fd238591d5aff568e16feb1b45877128f4

c0feae7

ACK No 172414420669431 Date: 16/02/2024

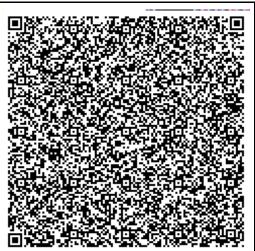
Buyer

SHIVAY ENTERPRISES

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

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG



Transporter **JAIPUR KOTA TRANSP SERIVICE** 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	4.00	60.00	133.33	5.00	7,999.80
	SG /86						
		Total	4		Total		7,999.80
Other Charges				Other Charges			120.20
WAGES BARDANA				CGST TAX			203.00

50.00 70.00 SGST TAX 203.00 **Net Amount** 8,526.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Six 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%	8,119.80	203.00	203.00

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

