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/3140 Pymt Mode: CREDIT Dated **23/11/2024**

IRN No 527dfc134c8f46396695525e56940df7fd5a33fb95cbf0dfb854cd70ad

3d2a87

ACK No 172416282333468 Date: 23/11/2024

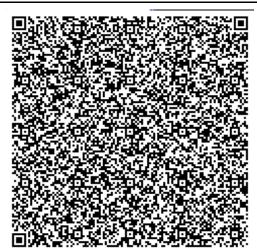
Buyer

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	185.71	5.00	11,142.60
	VSS 95						
		Total	6		Total		11,142.60
Other Charges					arges		120.26

WAGES BARDANA 50.00 70.00

CGST TAX 281.57 281.57 SGST TAX **Net Amount** 11,826.00

Amount In Words Rupees Eleven Thousand Eight 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,262.60	281.57	281.57	

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

