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/2894** Dated **23/10/2024** Pymt Mode: **CREDIT**

IRN No be14725bf5658d021eb3312984b971e51f7a00ce07d05334fcd8e213

bb796590

ACK No 172416077252536 Date: 23/10/2024

Buyer

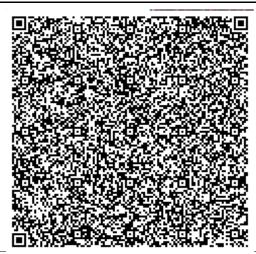
SHIV TRADING

63Kota, SWAMI VIVEKANAND NAGAR

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M



Transporter BRAJESH08BAGPS7439Q1Z0

Gr No Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **791471327586**

Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MBB /82	080620	58.00	576.00	178.10	5.00	102,585.60
		Total	58	576	Total		102,585.60
Other Charges					arges		1,440.12

Other Charges

WAGES BARDANA 600.00 840.00

 Other Charges
 1,440.12

 CGST TAX
 2,600.64

 SGST TAX
 2,600.64

 Net Amount
 109,227.00

Amount In Words Rupees One Lakh Nine Thousand Two Hundred Twenty Seven 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%	104,025.60	2,600.64	2,600.64

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

