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/2342 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 1d74aad7bda29542790c0b1b6676acddc7098c5f1141c090e095f672

ad431c07

ACK No Date: 25/09/2024 172415871436799

Buyer

## SHREE SHYAM ENTERPRISES

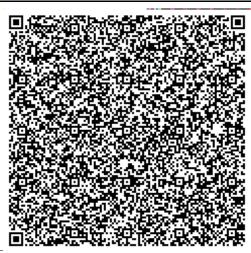
Shree Shyam EnterprisesJawad, Station Road Arihant Tol Kata Ke

Samne

JAWAD Pin: **458330** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23BWSPD0776R1ZU PAN No. BWSPD0776R



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: JAWAD

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	210.48	5.00	12,628.80
	MSY 40/58						
2	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	SDC /109						
		Total	12	120	Total		24,343.20
Other Charges			Other Ch	arges		150.14	

BARDANA WAGES

50.00 100.00 **IGST TAX** 1,224.66

**Net Amount** 25,718.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighteen 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	IGST Value
080620	IGST 5.0%	24,493.20	1,224.66

## 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

