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

Dated 16/10/2024 Invoice No. SL/2751 Pymt Mode: CREDIT

IRN No 42f0979bbd357530dadd6dbff487f39b6605c79f0e905f41a87887fb45

2644b0

ACK No Date: 16/10/2024 172416029406428

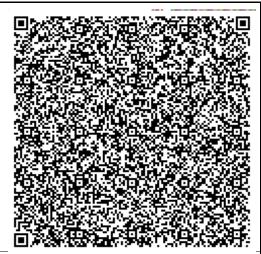
Buyer

SHIVAY ENTERPRISES

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

Phone:

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



Transporter JAIPUR KOTA TRANSPORT 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	161.90	5.00	9,714.00
	KKC /40						
		Total	6	60	Total		9,714.00
Other Charges				Other Charges			120.30
WAGES BARDANA					CGST TAX		

50.00 70.00 SGST TAX 245.85 **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three 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%	9,834.00	245.85	245.85

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

