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/2647 Dated 19/10/2023 Pymt Mode: CREDIT

IRN No a82134bdda0ded034ca3d9169f9e82e89554c7f579bf0acb28a05116

2a400305

ACK No 172313684548756 Date: 20/10/2023

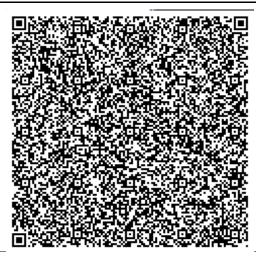
Buyer

## SHIVAM STATIONARS AND GENERAL STORE

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWAPG1273J1ZN PAN No. BWAPG1273J



Transporter Gr No Vehicle No

Delivery Station: LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	20.00	200.00	126.20	5.00	25,240.00
		Total	20	200	Total		25,240.00
Other Charges				Other Ch	arges		0.00
					CGST TAX		631.00
					SGST TAX		631.00
				Net Amount			26,502.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Two 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%	25,240.00	631.00	631.00

## 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

