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/4822 Pymt Mode: CREDIT Dated **22/03/2024**

IRN No 636cb810f6367bfcb98df17e4bc78d5742508884e77a4543e4db6beb

15cb6dd6

ACK No 172414653745089 Date: 22/03/2024

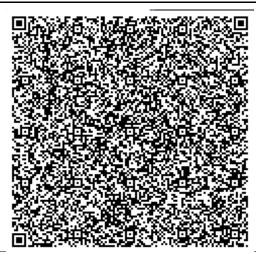
Buyer

SHIVAY ENTERPRISES

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

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M



JAIPUR KOTA TRANSP SERIVICE 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 VVT 100/150 | 080620 | 6.00 | 60.00 | 180.95 | 5.00 | 10,857.00 |
| | | Total | 6 | 60 | Total | | 10,857.00 |
| Other Charges | | | | Other Ch | | | 120.14 |

WAGES BARDANA 50.00 70.00

CGST TAX 274.43 274.43 SGST TAX **Net Amount** 11,526.00

Amount In Words Rupees Eleven Thousand Five 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% | 10,977.00 | 274.43 | 274.43 | |

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

