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/2439 Pymt Mode: CREDIT Dated **01/10/2024**

IRN No d24a8924022530c9ac0da12a2b78310468d135191fe615240a447880

62646c1c

ACK No 172415916350938 Date: 01/10/2024

Buyer

SHIVAM TRADING COMPANY - TARANAGAR

Code: 08 **TARANAGAR** Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J



Transporter **CHETAN**

Gr No Vehicle No

Delivery Station: TARANAGAR

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	163.81	5.00	9,828.60
	RDK /38						
		Total	6	60	Total		9,828.60
Other Charges					arges		75.22
WAGES BARDANA			CGST TAX			247.59	
50.00	25.00			SGST TA	ΑX		247.59

Net Amount 10,399.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Nine 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%	9,903.60	247.59	247.59

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

