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/286 Dated **16/04/2024** Pymt Mode: CREDIT

IRN No e31a7f9fb9377bd1aad9d844e3c05a8cf4645e20d93c7e909764a530f

59e7f71

ACK No 172414810363554 Date: 16/04/2024

Buyer

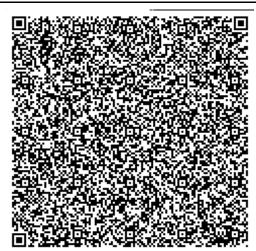
SHIVAM ENTERPRISES

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Code: 08 Pin: **303108** State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSG 68/52	080620	6.00	60.00	171.43	5.00	10,285.80
Other WAGES	Charges BARDANA	Total	6	60 Other Ch			10,285.80 70.40 258.90

50.00 20.00

Net Amount	10,874.00		
SGST TAX	258.90		
CGST TAX	258.90		
Other Charges	70.40		

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,355.80	258.90	258.90

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

