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/1445 Dated 24/07/2024 Pymt Mode: CREDIT

IRN No ee696aa7c9f967c2513ed019d00e8976b4e8c9952f22f0bb97167d94

6a60829c

ACK No 172415452294936 Date: 24/07/2024

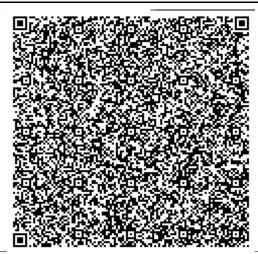
Buyer

SHIVAY ENTERPRISES

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

Phone:

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



Transporter JAIPUR KOTA TRANSPORT CORP 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	4.00	62.00	134.29	5.00	8,325.98
		Total	4	62	Total		8,325.98
		TOTAL	4				
Other Charges				Other Ch			70.22
WAGES	BARDANA			CGST TA			209.90
50.00	00 20.00			SGST TAX 209.90			
i .				1	_		

Net Amount 8,816.00

Amount In Words Rupees Eight Thousand Eight Hundred Sixteen 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%	8,395.98	209.90	209.90

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

