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/1627 Pymt Mode: CREDIT Dated **08/08/2024** 

IRN No 6c4b019f99f75199369da08225e087932245f2dfe2d5d08c0306ccecf b654126

ACK No 172415558139151 Date: 08/08/2024

Buyer

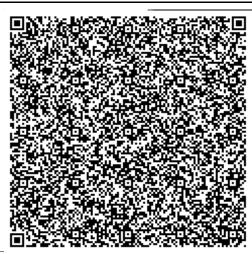
## SHIV TRADING

63Kota, SWAMI VIVEKANAND NAGAR

КОТА Code: 08 Pin: **324010** State: Rajasthan

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M



Transporter Gr No

Vehicle No SASHI PAR

Delivery Station: KOTA

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	195.24	5.00	1,952.40
	PRN 62/62						,
		Total	1	10	Total		1,952.40
Other Charges			Other Charges			-0.02	
					CGST TAX		
				SGST TAX			48.81
					Net Amount		

Amount In Words Rupees Two Thousand Fifty 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%	1,952.40	48.81	48.81

## 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

