

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/1072**

Dated **13/06/2024**

Pymt Mode: **CREDIT**

IRN No **93ebed0c8c88c302baa97454c4d4749d2aec37a7360ad1cb8d57fb8c5c318aed**

ACK No **172415190244862**

Date : **13/06/2024**

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : **326001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**

PAN No. **BEAPK2731M**

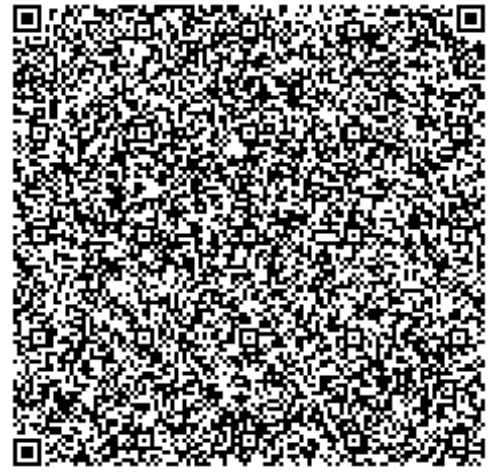
Transporter **JAIPUR KOTA TRANSP SERVICE**

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 GSR 60/90	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	6	60	Total		9,828.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 119.96
CGST TAX 248.72
SGST TAX 248.72
Net Amount 10,446.00

Amount In Words **Rupees Ten Thousand Four Hundred Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,948.60	248.72	248.72

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

Rajat
Authorised Signatory