TAX INVOICE Original

## 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/4280 Dated 03/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHIVAY ENTERPRISES

Transporter JAIPUR KOTA TRANSPORT CORP

Gr No

Vehicle No

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

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BIG 98	080620	6.00	60.00	221.90	5.00	13,314.00
		Total	6	60	Total		13,314.00
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**Other Charges** 

WAGES BARDANA

50.00 30.00

Other Charges 80.30
CGST TAX 334.85
SGST TAX 334.85

Net Amount 14,064.00

Amount In Words Rupees Fourteen Thousand Sixty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,394.00	334.85	334.85

## 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

