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/4237 Dated 28/02/2025 Pymt Mode: CREDIT

IRN No 51e565a4f8ce206f1946d6aa30980da28d329334c73f6f204d68bc287

6d09466

ACK No 172516940577741 Date: 28/02/2025

Buyer

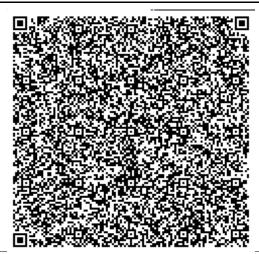
SHIVA TRADING COMPANY

Plot No. 136, Shop No 2, Indra Colony, Shiva Trading Company, Bani Park, Jaipur, Jaipur,

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHRPG4252E1ZC PAN No. AHRPG4252E



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker PAREEK JI

				0.10.			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	11.00	110.00	223.81	5.00	24,619.10
	SLB 67/60						
		Total	11	110	Total		24,619.10
Other Charges				Other Ch			-0.06
				CGST TA			615.48
				SGST TA			615.48
				Net Amount 25,850.00			

Amount In Words Rupees Twenty Five Thousand Eight Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,619.10	615.48	615.48

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

