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/4429 Dated 19/03/2025 Pymt Mode: CREDIT

IRN No 580e3d3fb95308f01a28ecb62d63fad2fd3517de32e7961b248758229

a33d694

ACK No Date: 19/03/2025 172517071011245

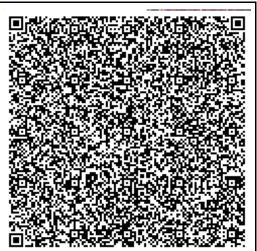
Buyer

SHIVAY ENTERPRISES

Pin: **326001** Code: 08 **JHALAWAD** 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	6.00	60.00	252.38	5.00	15,142.80
	HPK 62/93						
		Total	6	60	Total	· ·	15,142.80
Other Charges				Other Ch			80.06
Other Charges				COCT TAY			000 57

WAGES BARDANA 50.00 30.00

CGST TAX 380.57 380.57 SGST TAX **Net Amount** 15,984.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	15,222.80	380.57	380.57	

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

