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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4457 Dated 24/03/2025 Pymt Mode: CREDIT

IRN No **a348bb39f3206c5a89c12deb8a53dd4b341fddf9f7cc928d6eb3b1b6** 

ec8fa1dc

ACK No 172517107862964 Date: 24/03/2025

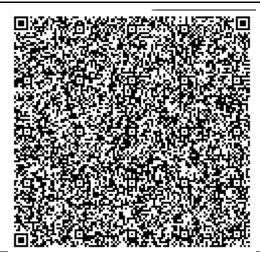
Buyer

## **SHIVAY ENTERPRISES**

JHALAWAD Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M



Transporter JAIPUR KOTA TRANSPORT CORP
Gr No

Vehicle No

Delivery Station: JHALAWAD

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES PKB 50/30	080620	5.00	50.00	286.00	272.38	5.00	13,619.00
		Total	5	50		Total		13,619.00
Other Charges					Other Ch			80.04

#### **Other Charges**

WAGES BARDANA 50.00 30.00 
 Other Charges
 80.04

 CGST TAX
 342.48

 SGST TAX
 342.48

 Net Amount
 14,384.00

Amount In Words Rupees Fourteen Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,699.00	342.48	342.48	

#### 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

