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/4136 Dated 21/02/2025 Pymt Mode: CREDIT

IRN No ce1dea5a23344befb7db415037568f596b0faee12e1bf7b1e60018db4

c1ec26e

ACK No 172516894602007 Date: 21/02/2025

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	195.24	5.00	11,714.40
	RGM 16/20						
		Total	6	60			11,714.40
Other Charges					arges		79.88

WAGES BARDANA

50.00 30.00 **CGST TAX** 294.86 294.86 SGST TAX **Net Amount** 12,384.00

Amount In Words Rupees Twelve 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	11,794.40	294.86	294.86

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

