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

Pymt Mode: CREDIT Invoice No. SL/1840 Dated 22/08/2024

IRN No 127f39a6417940b3688e9ba543334a54811bdac87e6dba7d736aed4

d2078d978

ACK No 172415636843408 Date: 22/08/2024

Buyer

#### NITIN ENTERPRISES

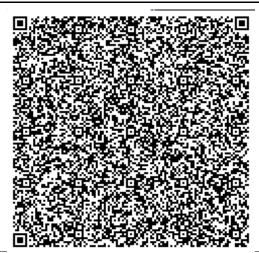
**NEAR LAXMINATH JI TEMPLEFATEHPUR** 

SHEKHAWATI, WARD NO. 21

Code: 08 **FATEHPUR** Pin: **332301** State: Rajasthan

Phone:

GSTIN: PAN No. ALZPD7811N 08ALZPD7811N1ZC



Transporter **DHABAI** Gr No 144551

Vehicle No

Delivery Station: FATEHPUR

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	200.95	5.00	12,057.00
	TRAY MCA 70/105						
		Total	5	60	Total		12,057.00
Other Charges			Other Ch	arges		60.00	
WAGES				CGST TAX			302.93
				COCTIAN			200.00

60.00

SGST TAX 302.93 **Net Amount** 12,723.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,117.00	302.93	302.93

#### 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

