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/1590 Dated **06/08/2024** Pymt Mode: CREDIT

IRN No 98b79ce72fdbaaa6af89697d97728a4769239901dc381bb32019923c

d25e990a

ACK No 172415542984268 Date: 06/08/2024

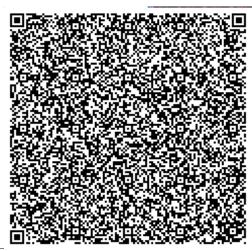
Buyer

NEMINATH TRADING CO. MALU CHOWKNAWA CITY, SAITH ROAD

NAVA Code: 08 Pin: **341509** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPJ6222C 08AIVPJ6222C1Z8



Transporter **AGARWAL**

Gr No Vehicle No

Delivery Station: NAVA

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	24.00	171.43	5.00	4,114.32
	TRAY						
		Total	2	24	Total	l	4,114.32
Other Charges					arges		75.22

WAGES BARDANA 50.00 25.00

CGST TAX 104.73 SGST TAX 104.73 **Net Amount** 4,399.00

Amount In Words Rupees Four Thousand Three Hundred Ninety Nine 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%	4,189.32	104.73	104.73

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

