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/426 Dated 24/04/2024 Pymt Mode: CREDIT

IRN No f268971354abfa0070c0a8d0e6dd95066e72b60569d33adfb4966b3ef

34fdbb7

ACK No 172414855955426 Date: 24/04/2024

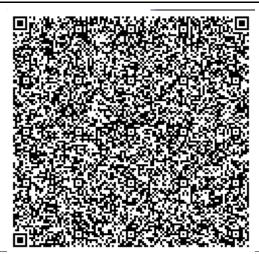
Buyer

## SHRI NIDHI SALES- BHEEM

**BHEEM** Code: 08 Pin: **305921** State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: BHEEM

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	164.76	5.00	8,238.00
	AMS 19/29						
		Total	5	50	Total		8,238.00
Other Charges				Other Ch			69.60

WAGES BARDANA 50.00 20.00

**CGST TAX** 207.70 SGST TAX 207.70 **Net Amount** 8,723.00

Amount In Words Rupees Eight 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%	8,308.00	207.70	207.70

#### 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

