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/2120 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 35c520db1e85dff7c0966069ed37897afaec19f29bb15315ff6b9ba7c0

5ed977

ACK No Date: 11/09/2024 172415777296150

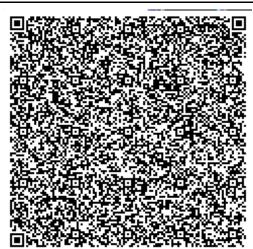
Buyer

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	6.00	60.00	161.90	5.00	9,714.00
	BPI /66						
		Total	6	60	Total		9,714.00
Other Charges		+		Other Ch			74.54

WAGES BARDANA

50.00 25.00 **CGST TAX** 244.73 SGST TAX 244.73 **Net Amount** 10,278.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Eight 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%	9,789.00	244.73	244.73

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

