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/2090 Dated 09/09/2024

IRN No c101bf630f29770c27a535660047d7f3d57a21ae7a9ef765b807244d3

2df8fc9

ACK No 172415761039721 Date: 09/09/2024

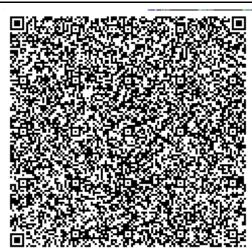
Buyer

**Nemi Chand Jay Kumar** CHANWARIYA COMPLEXNEWAI, JAIPUR **ROAD GANDHI PARK KE PASS** 

NIWAI Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F



Transporter **SHIVRAJ GOLDEN** 

Gr No Vehicle No

Delivery Station: NIWAI

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	177.14	5.00	10,628.40
	TRAY						
		Total	5	60	Total		10,628.40
Other Charges					arges		60.18

WAGES

60.00

**CGST TAX** 267.21 SGST TAX 267.21 **Net Amount** 11,223.00

Amount In Words Rupees Eleven Thousand Two 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,688.40	267.21	267.21	

## 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

