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/3124 Pymt Mode: CREDIT Dated **22/11/2024**

IRN No ce37e56731701ae96b4a17988cd58523f3daf0f197b6bb580549af081

e8793a8

ACK No 172416274951029 Date: 22/11/2024

Buyer

N B TRADERS

NIMBAHERA, CHITTORI DARWAJA, NAWAB

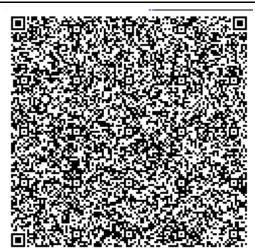
GANJ, NIMBAHERA, Chittorgarh,

Rajasthan

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	176.19	5.00	7,047.60
	AKC /171						·
		Total	4	40	Total		7,047.60
Other Charges			Other Ch	arges		120.02	
WAGES BARDANA			CGS			CGST TAX	
				COCTIAN			170.10

50.00 70.00

Net Amo	unt	7 526 0
SGST TA	λX	179.19
CGST TA	ΑX	179.19
Other Ch	arges	120.02

Amount In Words Rupees Seven Thousand Five Hundred Twenty Six 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%	7,167.60	179.19	179.19

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

