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/2855 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 53593b81ca169d061ea98c7a01dc6807ce6a2e167fc5653d8bdd365a

a4e6d3ef

ACK No 172416063076911 Date: 21/10/2024

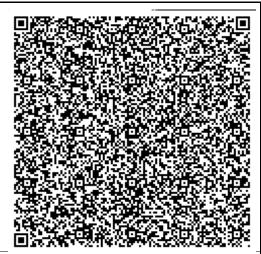
Buyer

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	6.00	60.00	176.19	5.00	10,571.40
	NBK 112/21						
		Tatal		60	Tatal		10 571 40
		Total	6		Total		10,571.40
Other Charges				Other Ch	Other Charges 120.02		

WAGES BARDANA 50.00 70.00

CGST TAX 267.29 SGST TAX 267.29 **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,691.40	267.29	267.29	

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

