TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3019 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No c9c4bf3d25d6a5c128fb8f7e21905e9d434b3352c8f5432e5dc5b8d5f

df00932

ACK No 172416167632323 Date: 06/11/2024

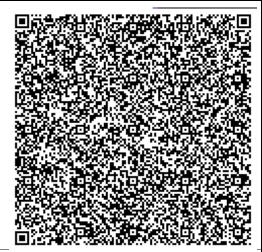
Buyer

SHRI NIDHI SALES- BHEEM

BHEEM Pin: 305921 State: Rajasthan Code: 08

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 SRC 50/20	080620	6.00	60.00	169.52	5.00	10,171.20
Othor	Charges	Total	6	60 Other Ch	Total		10,171.20 120.24

Other Charges

WAGES BARDANA 50.00 70.00
 Other Charges
 120.24

 CGST TAX
 257.28

 SGST TAX
 257.28

 Net Amount
 10,806.00

Amount In Words Rupees Ten Thousand Eight Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,291.20	257.28	257.28

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

