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/4444 Pymt Mode: CREDIT Dated **21/02/2024** 

IRN No 222ab8a47555641cf0b1dd8dbb8f0d1443e592dbaa759b17a8ae726c

32a96a2f

ACK No 172414448882832 Date: 21/02/2024

Buyer

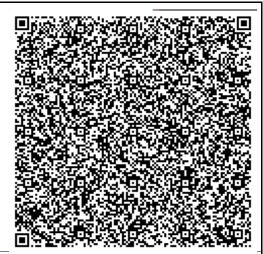
## **VIVEK TRADERS - NIMBAHERA**

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan

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

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00    | 160.00 | 5.00        | 9,600.00 |
|               | PBD 37/52            |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      | Total    | 6    | 60       | Total  |             | 9,600.00 |
| Other Charges |                      |          |      | Other Ch | arges  |             | 120.00   |
|               |                      |          |      | CCCTTAV  |        |             | 040.00   |

WAGES BARDANA

50.00 70.00 **CGST TAX** 243.00 243.00 SGST TAX **Net Amount** 10,206.00

Amount In Words Rupees Ten Thousand Two 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 BARBOTRIPOL

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,720.00            | 243.00        | 243.00        |

#### 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

