

**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/4506**

Dated **27/02/2024**

Pymt Mode: **CREDIT**

IRN No **9ac2c450fcf1c6cc8d7c37554cb49f5a3340fa5b17204359a5ce6661d4d2bbdb**

ACK No **172414486647505**

Date : **27/02/2024**

Buyer

**N B TRADERS**

**NIMBAHERA, CHITTORI DARWAJA, NAWAB**

**GANJ, NIMBAHERA, Chittorgarh,**

**Rajasthan**

**NIMBAHEDA**

Pin : **312601**

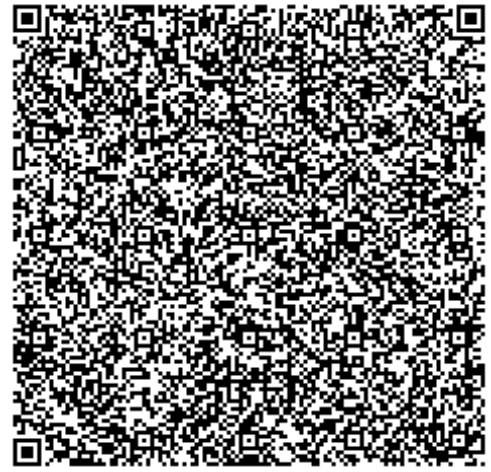
State : **Rajasthan**

Code : **08**

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 PSB 86/100	080620	6.00	60.00	152.38	5.00	9,142.80
2	DRY GRAPES GMS 73/107	080620	6.00	60.00	161.90	5.00	9,714.00
		Total	<b>12</b>	<b>120</b>	Total		18,856.80

**Other Charges**

WAGES BARDANA  
100.00 40.00

Other Charges	140.36
CGST TAX	474.92
SGST TAX	474.92
<b>Net Amount</b>	<b>19,947.00</b>

Amount In Words **Rupees Nineteen Thousand Nine Hundred Forty Seven 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%	18,996.80	474.92	474.92

**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**

*Rajat*  
Authorised Signatory