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/4854** Dated **27/03/2024** Pymt Mode: **CREDIT**

IRN No 0671a631882d9d6e3f804a401695a2a1cb91ef688ee6ef36721e8b52b

c3f967f

ACK No 172414677076286 Date: 27/03/2024

Buyer

Nirmal Trading Corporation - Dng

Hari Sadan, Agrasen

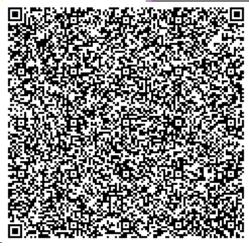
Market4GroundJaipur, Deena Naat Ji

Ki Gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFN9776H1Z9 PAN No. AATFN9776H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	90.00	180.95	5.00	16,285.50
	VAS 92/15						
		Total	9		Total		16,285.50
Other Charges			Other Charges			0.22	
					ΑX	407.14	
					λX	407.14	
					Net Amount		

Amount In Words Rupees Seventeen Thousand One Hundred 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%	16,285.50	407.14	407.14

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

