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/3294 Pymt Mode: CREDIT Dated **16/12/2024**

IRN No 96e241325655531c9ee318efda8cf71ed1e9ee7e84c2ed47d602735c

ba9930db

ACK No 172416444777293 Date: 16/12/2024

Buyer

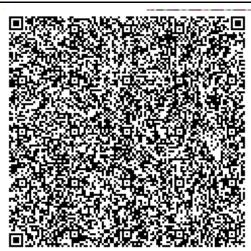
VIVEK TRADERS - NIMBAHERA

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 Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	204.76	5.00	24,571.20
	BHM 89/26						
		Total	12	120	Total		24,571.20
Other Charges				Other Ch	arges		240.24

WAGES BARDANA 100.00 140.00

CGST TAX 620.28 SGST TAX 620.28 **Net Amount** 26,052.00

Amount In Words Rupees Twenty Six Thousand Fifty Two 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%	24,811.20	620.28	620.28	

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

