

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/1182**

Dated **25/06/2024**

Pymt Mode: **CREDIT**

IRN No **83fa89dbdbe7304d52d80d34f5737e56ef5b9e18eab0e65a15875af8e
c46dea1**

ACK No **172415260762827**

Date : **25/06/2024**

Buyer

N B TRADERS

NIMBAHERA, CHITTORI DARWAJA, NAWAB

GANJ, NIMBAHERA, Chittorgarh,

Rajasthan

NIMBAHEDA

Pin : **312601**

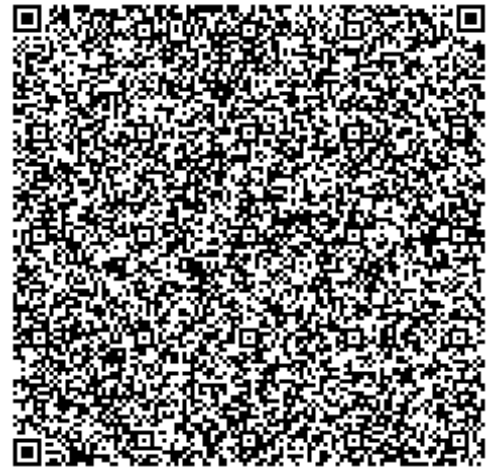
State : **Rajasthan**

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 LHL /86 | 080620 | 6.00 | 60.00 | 164.76 | 5.00 | 9,885.60 |
| | | Total | 6 | 60 | Total | | 9,885.60 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 120.12 |
| CGST TAX | 250.14 |
| SGST TAX | 250.14 |
| Net Amount | 10,506.00 |

Amount In Words **Rupees Ten Thousand Five 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% | 10,005.60 | 250.14 | 250.14 |

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

Rajat
Authorised Signatory