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/489 Pymt Mode: CREDIT Dated 30/04/2024

IRN No 81b5be629572e234467d33959f6baadc46abd5c1a343c53dd6f97d5c

4b5839c9

ACK No 172414902222541 Date: 01/05/2024

Buyer

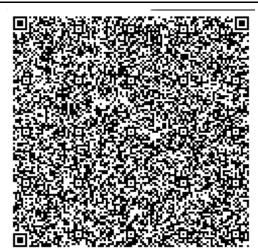
VIVEK TRADERS - NIMBAHERA

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	7.00	70.00	183.81	5.00	12,866.70
	DM 9/13						
		Total	7	70	Total		12,866.70
Other Charges				Other Charges			119.96
MACEC DADDANA				CGST TAX			324 67

WAGES BARDANA 50.00 70.00

CGST TAX 324.67 SGST TAX 324.67 **Net Amount** 13,636.00

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,986.70	324.67	324.67

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

