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/1178 Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 0612286043761cff5ee7b550c52c902ce1c1fff6cce4cf0d38c43d2ec8

6634e8

ACK No 172415258243374 Date: 25/06/2024

Buyer

N B TRADERS

NIMBAHERA, CHITTORI DARWAJA, NAWAB

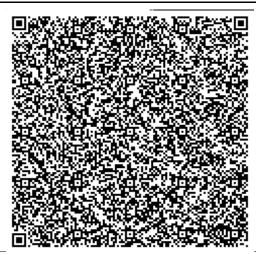
GANJ, NIMBAHERA, Chittorgarh,

Rajasthan

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

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	080620	3.00	30.00	238.10	5.00	7,143.00
	HVM 303						
2	DRY GRAPES	080620	3.00	30.00	238.10	5.00	7,143.00
	PBM 76						
		Total	6	60	Total		14,286.00
Other Charges				Other Charges 119.68			

WAGES BARDANA 50.00 70.00

CGST TAX 360.16 SGST TAX 360.16 **Net Amount** 15,126.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty 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%	14,406.00	360.16	360.16

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

