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

Dated 18/10/2024 Invoice No. SL/2793 Pymt Mode: CREDIT

IRN No d10f7b7dc4f9247dbbb96d8b47782929a01a7c48f654e53dbfa1bcd0

bf854a5a

ACK No 172416042956922 Date: 18/10/2024

Buyer

## **NIMODIA TRADERS**

A.M.C 413/23,SHOP NO. 9, 10,

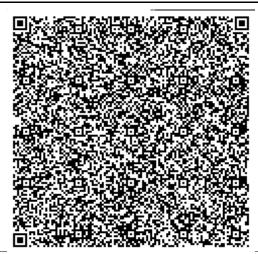
**GROUND FLOORAjmer, CHATAI MOHALLA** 

, KAISER GANJ

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AZPPN5391R 08AZPPN5391R1Z5



Transporter SARASWATI

Gr No Vehicle No

Delivery Station: AJMER

Broker **VIJAY BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	36.00	354.00	196.19	5.00	69,451.26
	ВНВ						
		Total	36	354	Total		69,451.26
Other Charges					arges		660.18

WAGES BARDANA

360.00 300.00 **CGST TAX** 1,752.78 SGST TAX 1,752.78 **Net Amount** 73,617.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Seventeen 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%	70,111.26	1,752.78	1,752.78	

## 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

