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

Pymt Mode: CREDIT Invoice No. SL/512 Dated **02/05/2024** 

IRN No 615458d095f2c558182ce6fd767fd62022ad2e116f44665688f16e16b

0ed17b2

ACK No 172414910452758 Date: 02/05/2024

Buyer

## **N B TRADERS**

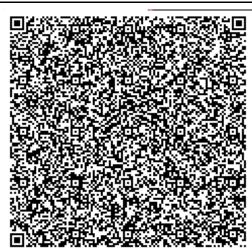
NIMBAHERA, CHITTORI DARWAJA, NAWAB

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	6.00	60.00	185.71	5.00	11,142.60
	SSM 100						
			_				
		Total	6		Total		11,142.60
Other Charges				Other Ch	arges		120.26

WAGES BARDANA 50.00 70.00

**CGST TAX** 281.57 281.57 SGST TAX **Net Amount** 11,826.00

Amount In Words Rupees Eleven Thousand Eight 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%	11,262.60	281.57	281.57

### 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

