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/2156 Pymt Mode: CREDIT Dated 14/09/2024

IRN No 06a670ac35a3bd89ab6558acf433f71b3b6cc50835a0d3648771430d

b0182f5f

ACK No 172415797644018 Date: 14/09/2024

Buyer

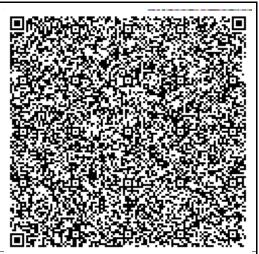
NHS CORPORATION

HADECHA BUS STANDMAIN BAZARSANCHORE, SANCHORE

SANCHOR Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: PAN No. AOQPM6520H 08AOQPM6520H1ZN



Transporter **JAKHAD TRAVELS**

Gr No Vehicle No

Delivery Station: SANCHOR

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	24.00	176.19	5.00	4,228.56
	TRAY						
2	DRY GRAPES	080620	1.00	10.00	257.14	5.00	2,571.40
	BRS 62/43						
		Total	3	34	Total		6,799.96
Other Charges				Other Ch	arges		100.04
WAGES BARDANA				CGST TAX 172.50			

70.00 30.00

Net Amo	unt	7,245.00
SGST TA	ίΧ	172.50
CGST TA	λX	172.50
Other Ch	arges	100.04

Amount In Words Rupees Seven Thousand Two Hundred Forty Five 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%	6,899.96	172.50	172.50

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

