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/858 Dated 25/05/2024 Pymt Mode: CREDIT

IRN No ac6ddff9088e31245244721f89df3c3281a0928ff03d0f0b264e6f00c76

5e3be

ACK No Date: 25/05/2024 172415057880208

Buyer

#### **NIMODIA TRADERS**

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

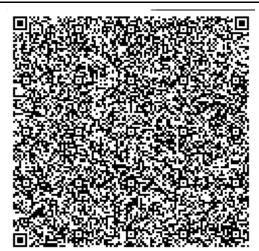
**GROUND FLOORAjmer, CHATAI MOHALLA** 

, KAISER GANJ

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

Phone:

GSTIN: 08AZPPN5391R1Z5 PAN No. AZPPN5391R



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 MRK 39/59	080620	12.00	120.00	179.05	5.00	21,486.00
		Total	12	120	Total		21,486.00
Other Charges					arges		139.70

WAGES BARDANA

100.00 40.00 **CGST TAX** 540.65 540.65 SGST TAX **Net Amount** 22,707.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Seven 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%	21,626.00	540.65	540.65

#### 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

