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/2495 Dated **03/10/2024**

IRN No 2c2c06acfc85489645758bd0e514539746166b19b942a0797d6b333a

6de6518b

ACK No 172415934307170 Date: 03/10/2024

Buyer

N B TRADERS

NIMBAHERA, CHITTORI DARWAJA, NAWAB

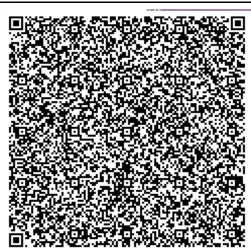
GANJ, NIMBAHERA, Chittorgarh,

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	5.00	50.00	176.19	5.00	8,809.50
	SDC 16/24						
2	DRY GRAPES	080620	1.00	10.00	164.76	5.00	1,647.60
	HSD 52/67						
		Total	6	60	Total		10,457.10
Other Charges			Other Ch	arges		75.28	

WAGES BARDANA

50.00 25.00 **CGST TAX** 263.31 263.31 SGST TAX **Net Amount** 11,059.00

Amount In Words Rupees Eleven Thousand Fifty Nine 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%	10,532.10	263.31	263.31

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

