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 13/04/2024 Pymt Mode: CREDIT Invoice No. SL/245

IRN No 0b8a7284111cf5a800f280d4833307bda51f54cff9dce28c51df9f90ba

f0e5ca

ACK No 172414796155837 Date: 13/04/2024

Buyer

N B TRADERS

NIMBAHERA, CHITTORI DARWAJA, NAWAB

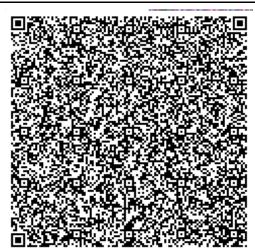
GANJ, NIMBAHERA, Chittorgarh,

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	163.81	5.00	9,828.60
	AMS 19/29						
2	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	SM /55						
		Total	12	120	Total		21,257.40
Other Charges				Other Ch	arges		139.72

WAGES BARDANA 100.00 40.00

CGST TAX 534.94 SGST TAX 534.94 **Net Amount** 22,467.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Sixty 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%	21,397.40	534.94	534.94

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

