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/2556 Pymt Mode: CREDIT Dated **07/10/2024** 

IRN No 92f2ae515110c5fb3e7220de490fcb31908a4c141a6096d6d3c7502b

225fcefc

ACK No 172415963735151 Date: 07/10/2024

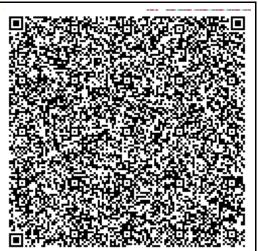
Buyer

#### **N B MART - JOBNER**

Code: 08 **JOBNER** Pin: **303328** State: Rajasthan

Phone:

GSTIN: 08CLPPN3818M1ZD PAN No. CLPPN3818M



Transporter **GUNJAN** 

Gr No Vehicle No

Delivery Station: JOBNER

Broker **BABULAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	IVB 106						
		Total	6		Total		11,714.40
Other Charges			Other Ch	arges		75.12	

WAGES BARDANA 50.00 25.00

**CGST TAX** 294.74 SGST TAX 294.74 **Net Amount** 12,379.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy 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%	11,789.40	294.74	294.74

#### 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

