TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3149 Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 0a50449ed58f3f11aaacbba1d7de484ec58fa6d4d136f853acbacd653

801979b

ACK No 172416291285321 Date: 25/11/2024

Buyer

N B TRADERS

NIMBAHERA, CHITTORI DARWAJA, NAWAB

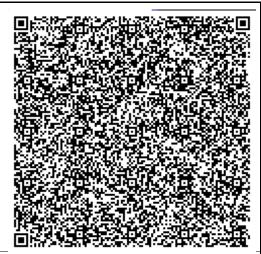
GANJ, NIMBAHERA, Chittorgarh,

Rajasthan

NIMBAHEDA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F



Transporter BALAJI GOLDEN

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker RISHI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	120.00	176.19	5.00	21,142.80
		Total	8		Total		21,142.80
Other Charges				Other Ch	arges		240.06

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 240.06

 CGST TAX
 534.57

 SGST TAX
 534.57

 Net Amount
 22,452.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	21,382.80	534.57	534.57	

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

