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/2991 Pymt Mode: CREDIT Dated 29/10/2024

IRN No 4f22de5f8a1e5185cc7cd6f289c765842c6cb5a71d780b4578ee86ee6

53e65d7

ACK No 172416124688422 Date: 29/10/2024

Buyer

NUTS FRUITZ

OKishangarh, NEAR SBI BANK

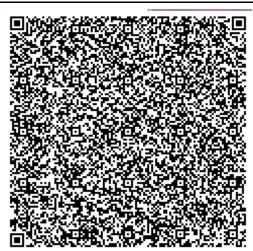
PUSHPLATA BHAWAN, MAIN CHOURAHA,

JAIPUR ROAD

KISHANGADH Code: 08 Pin: **305801** State: Rajasthan

Phone:

GSTIN: **08HHLPK7663G1ZQ** PAN No. HHLPK7663G



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: KISHANGADH

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	SBK 62/46						,
		Total	3	30	Total		6,285.60
Other Charges					arges		120.12
WAGES BARDANA				CGST TAX			160.14
				COOTTAN			400 44

50.00 70.00 SGST TAX 160.14 **Net Amount** 6,726.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Six 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%	6,405.60	160.14	160.14

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

