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/908 Dated 31/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

08ADJPK0638C1ZU

Buyer

**NIMBAHEDA** 

GSTIN:

SHIVAM TRADING COMPANY - NIMBAHEDA

Transporter **BALAJI GOLDEN** 

Gr No

Code: 08

Vehicle No

Delivery Station: NIMBAHEDA

Phone:

Pin:

Broker **PRADEEP GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	176.19	5.00	7,047.60
	SVK 52/79						
2	DRY GRAPES	080620	1.00	10.00	209.52	5.00	2,095.20
	VVP 67						
		Total	5	50	Total		9,142.80
Other Charges				Other Ch			69.56

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** 230.32 SGST TAX 230.32 **Net Amount** 9,673.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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%	9,212.80	230.32	230.32

## 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

