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/3129 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No c43836054caf82b7743df7767af608a3286771a95068ba1f1d5adce9d

fe9bba0

ACK No 172416275907229 Date: 22/11/2024

Buyer

## **N B TRADERS**

NIMBAHERA, CHITTORI DARWAJA, NAWAB

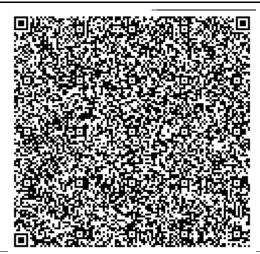
GANJ, NIMBAHERA, Chittorgarh,

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	176.19	5.00	10,571.40
	AKC 171						
		Total	4		Total		10,571.40
Other Charges			Other Ch			120.02	
WAGES BARDANA				CGST TAX 26			267.29

WAGES BARDANA
50.00 70.00

 Other Charges
 120.02

 CGST TAX
 267.29

 SGST TAX
 267.29

 Net Amount
 11,226.00

Amount In Words Rupees Eleven Thousand Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,691.40	267.29	267.29	

## 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

