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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1199 Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 01a0070191b90fc449dc7f1eeeb739e7228259344f42fddc0c5bcbe5b

7e8fc7d

ACK No 172415282994224 Date: 28/06/2024

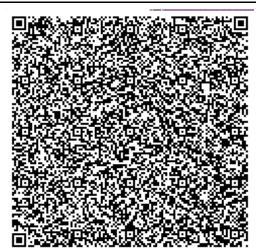
Buyer

N B MART - JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

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	184.76	5.00	11,085.60
	SRC 55/79						
		Total	6		Total		11,085.60
Other Charges			Other Ch	arges		69.62	

Other Charges

WAGES BARDANA 50.00 20.00
 Other Charges
 69.62

 CGST TAX
 278.89

 SGST TAX
 278.89

 Net Amount
 11,713.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirteen 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%	11,155.60	278.89	278.89

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

