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/553 Dated **04/05/2024** Pymt Mode: CREDIT

IRN No 07390b974d5411d0ce8c757b2ca1e534a6fa393eb2c335d13c82e2c6

a1947ad5

ACK No 172414925594739 Date: 04/05/2024

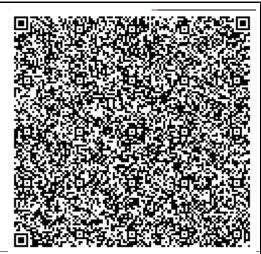
Buyer

SHRI NIDHI SALES- BHEEM

BHEEM Code: 08 Pin: **305921** State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: BHEEM

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DAT /29	080620	6.00	58.00	164.76	5.00	9,556.08
		Total	6		Total		9,556.08 69.62
Other Charges				Other Charges			09.02

WAGES BARDANA 50.00 20.00

CGST TAX 240.65 240.65 SGST TAX **Net Amount** 10,107.00

Amount In Words Rupees Ten Thousand One Hundred Seven 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%	9,626.08	240.65	240.65

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

