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/480 Pymt Mode: CREDIT Dated **30/04/2024** 

IRN No af5a96e6b5403add557dbad02931f6e1a45663184daf4a1d8bd166f96

ab40da2

ACK No 172414893241954 Date: 30/04/2024

Buyer

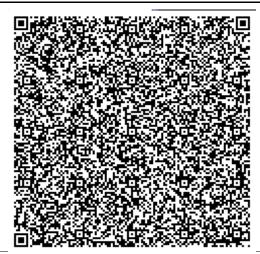
## **VIVEK TRADERS - NIMBAHERA**

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	61.50	183.81	5.00	11,304.32
	DM 9/13						
		Total	6	61.500	Total		11,304.32
Other Charges					arges		69.96

WAGES BARDANA 50.00 20.00

**CGST TAX** 284.36 SGST TAX 284.36 **Net Amount** 11,943.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty 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%	11,374.32	284.36	284.36

#### 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

