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

Pymt Mode: CREDIT Invoice No. SL/1963 Dated 30/08/2024

IRN No 910505ffeac841fe1fb60593833b1feb0ab01d7bc341d4d4bf62bc720

252c446

ACK No 172415690414493 Date: 30/08/2024

Buyer

N B TRADERS

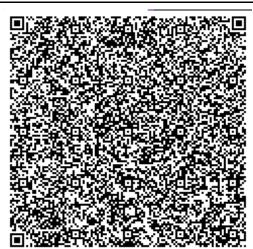
NIMBAHERA, CHITTORI DARWAJA, NAWAB

GANJ, NIMBAHERA, Chittorgarh, Rajasthan

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

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	6.00	60.00	162.86	5.00	9,771.60
	VLJ 36/47A						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SB 38/55						
		Total	12	120	Total		20,343.00
Other Charges			Other Ch	arges		150.34	

WAGES BARDANA 100.00 50.00

CGST TAX 512.33 SGST TAX 512.33 **Net Amount** 21,518.00

Amount In Words Rupees Twenty One Thousand Five Hundred Eighteen 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%	20,493.00	512.33	512.33

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

