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/1732 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 2182ab845f501c0092542a238b91d6d463b4d3d6f9e258c4596b03fb

7710d0bc

ACK No 172415603944657 Date: 16/08/2024

Buyer

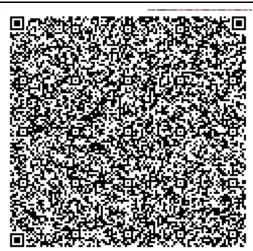
## **NISHA TRADING COMPANY**

-SIKANDRA, BANDIKUI ROAD

SIKANDRA Code: 08 Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M



Transporter **SIKANDRA GOLDEN** 

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	187.62	5.00	11,257.20
	MCA 70/105						
2	DRY GRAPES	080620	6.00	60.00	187.62	5.00	11,257.20
	AKP 10/15						
		Total	12	120	Total		22,514.40
Other Charges			Other Ch	arges		150.38	

WAGES BARDANA 100.00 50.00

**CGST TAX** 566.61 SGST TAX 566.61 **Net Amount** 23,798.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety Eight 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%	22,664.40	566.61	566.61

## 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

