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/1039 Dated **11/06/2024** 

IRN No 02d8e47d433f75daacde555875f1b5127889d41834e98c45a1a7cbcd

1b75c9a1

ACK No 172415175864830 Date: 11/06/2024

Buyer

## **N B TRADERS**

NIMBAHERA, CHITTORI DARWAJA, NAWAB

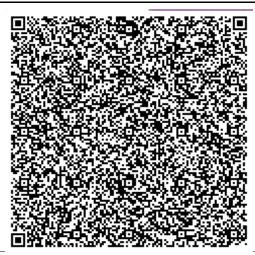
GANJ, NIMBAHERA, Chittorgarh,

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	163.81	5.00	9,828.60
	MKS /38						
2	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	CBT /87						
		Total	12	120	Total		20,971.20
Other Charges				Other Ch	arges		240.22

WAGES 100.00

**CGST TAX** 530.29 BARDANA SGST TAX 530.29 140.00 **Net Amount** 22,272.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Seventy Two 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%	21,211.20	530.29	530.29

## 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

