

HATHRAS TRADING CORPORATIONSHOP 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/4244**Dated **28/02/2025**Pymt Mode: **CREDIT**IRN No **1b7bf836841fbcf40bee6796a94a4db6ca7904b6584fea0cbfedbed2c0266165**ACK No **172516942633564**Date : **28/02/2025**

Buyer

NHS CORPORATION**HADECHA BUS STANDMAIN****BAZARSANCHORE, SANCHORE****SANCHOR**Pin : **343041**State : **Rajasthan**Code : **08**

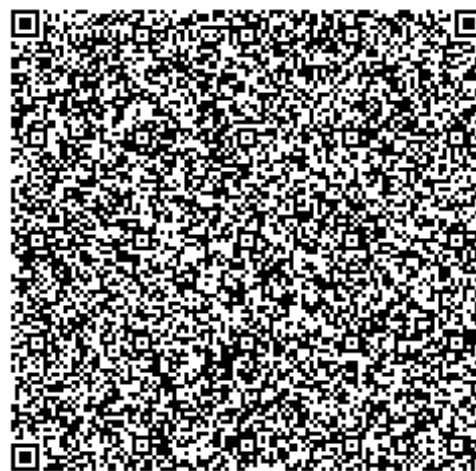
Phone :

GSTIN : **08AOQPM6520H1ZN**PAN No. **AOQPM6520H**

Transporter

Gr No

Vehicle No

Delivery Station : **SANCHOR**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CGH 13/16	080620	2.00	20.00	214.29	5.00	4,285.80
		Total	2	20	Total		4,285.80

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	79.90
CGST TAX	109.15
SGST TAX	109.15
Net Amount	4,584.00

Amount In Words **Rupees Four Thousand Five Hundred Eighty Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,365.80	109.15	109.15

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

Rajat
Authorised Signatory