

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/914**

Dated **01/06/2024**

Pymt Mode: **CREDIT**

IRN No **4a8271270d1bc8659eae16cf6cf3283f30eb0b3aaf22fccfded96a7e8db0787e**

ACK No **172415106095160**

Date : **01/06/2024**

Buyer

KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AQTPK5484D1ZD**

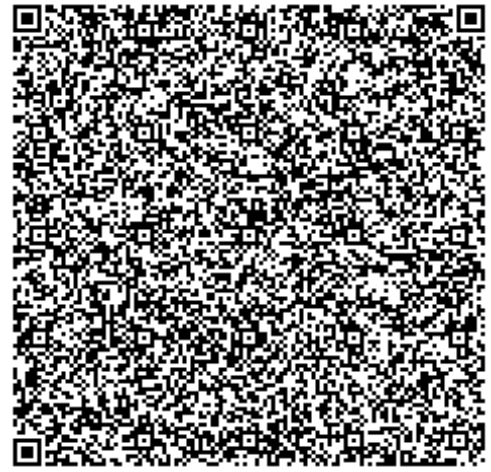
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **KALU BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES DDS 40/59 | 080620 | 3.00 | 30.00 | 219.05 | 5.00 | 6,571.50 |
| | | Total | 3 | 30 | Total | | 6,571.50 |

Other Charges

WAGES BARDANA
50.00 20.00

| | |
|-------------------|-----------------|
| Other Charges | 70.42 |
| CGST TAX | 166.04 |
| SGST TAX | 166.04 |
| Net Amount | 6,974.00 |

Amount In Words **Rupees Six Thousand Nine Hundred Seventy 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% | 6,641.50 | 166.04 | 166.04 |

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