

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/2663**

Dated **11/10/2024**

Pymt Mode: **CREDIT**

IRN No **a4ce4a220f0221e599c40c011e49443c3f3a9cf15624c88c4dd76651474f8715**

ACK No **172415999082368**

Date : **11/10/2024**

Buyer

KAJAL GRAH UDHYOG DAUSA

**BAJRANG COLONY SAITHAL MOD, Dausa,
Rajasthan**

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AIQPD8251L1ZR**

PAN No. **AIQPD8251L**

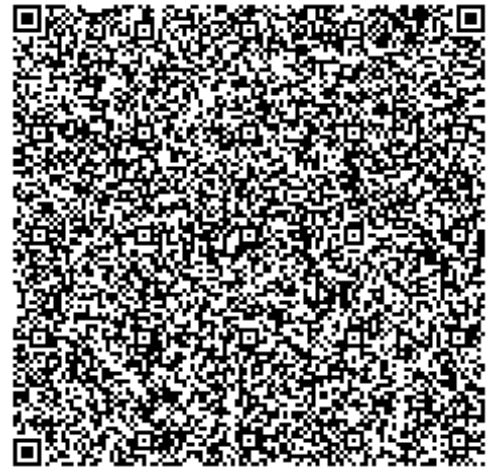
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **HARI OM KHADELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNK /33	080620	28.00	364.00	119.05	5.00	43,334.20
		Total	28	364	Total		43,334.20

Other Charges

WAGES BARDANA
350.00 175.00

Other Charges	524.84
CGST TAX	1,096.48
SGST TAX	1,096.48
Net Amount	46,052.00

Amount In Words **Rupees Forty Six Thousand Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	43,859.20	1,096.48	1,096.48

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