

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/2600**Dated **09/10/2024**Pymt Mode: **CREDIT**IRN No **3badcd144975c120331bf48aa65153c4f3acd8935ae7761035ffe22d6
2af623e**ACK No **172415980005464**Date : **09/10/2024**

Buyer

SHREE GURUKRIPA DEEPAK MARKETINGKRISHNAPURINEAR RAM TEMPLE, UNTRA
ROAD

KISHANGADH

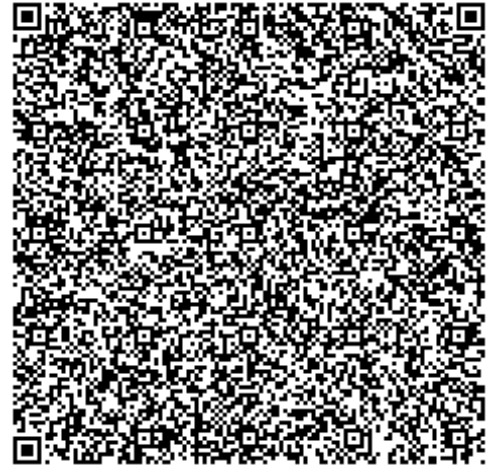
Pin : **305801**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DOKPS0784G1ZG**PAN No. **DOKPS0784G**Transporter **J K AJMER**

Gr No

Vehicle No

Delivery Station : **KISHANGADH**Broker **MOHAN**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES ESK 64/48 | 080620 | 5.00 | 50.00 | 214.29 | 5.00 | 10,714.50 |
| 2 | DRY GRAPES TRAY | 080620 | 1.00 | 10.00 | 229.52 | 5.00 | 2,295.20 |
| | | Total | 6 | 60 | Total | | 13,009.70 |

Other ChargesWAGES BARDANA
50.00 25.00Other Charges 75.06
CGST TAX 327.12
SGST TAX 327.12
Net Amount 13,739.00Amount In Words **Rupees Thirteen Thousand Seven Hundred Thirty Nine 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% | 13,084.70 | 327.12 | 327.12 |

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

Authorised Signatory