

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/4431**Dated **21/02/2024**Pymt Mode: **CREDIT**IRN No **ea5a3669baa0e527cf7fef6f0663e20dded9f1eff20af57365053db34f5b789d**ACK No **172414447570718**Date : **21/02/2024**

Buyer

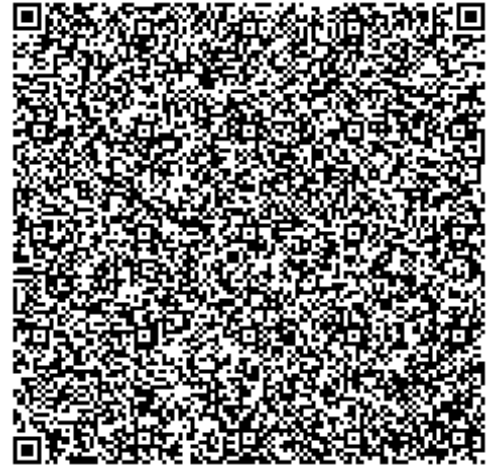
PAWAN TRADING COMPANY**0, JAWAHAR GANJ, LALSOT, Dausa,
Rajasthan****LALSOT**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALLPG6284G1ZT**PAN No. **ALLPG6284G**Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**Broker **GIRRAJ JI KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES MMM 25/28 | 080620 | 6.00 | 60.00 | 152.38 | 5.00 | 9,142.80 |
| | | Total | 6 | 60 | Total | | 9,142.80 |

Other ChargesWAGES BARDANA
50.00 70.00

| | |
|-------------------|-----------------|
| Other Charges | 120.06 |
| CGST TAX | 231.57 |
| SGST TAX | 231.57 |
| Net Amount | 9,726.00 |

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty Six 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% | 9,262.80 | 231.57 | 231.57 |

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