

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/104**

Dated **06/04/2024**

Pytm Mode: **CREDIT**

IRN No **e02fe0118d9e3e4fc0f9e514aba5bd3ca9cf49d18618fc311532efc67467cd77**

ACK No **172414752563324**

Date : **06/04/2024**

Buyer

LAL CHAND ANIL KUMAR - KANOTA
0 NAYLA ROAD

KANOTA

Pin : **303012**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABDPK9783A1ZK**

PAN No. **ABDPK9783A**

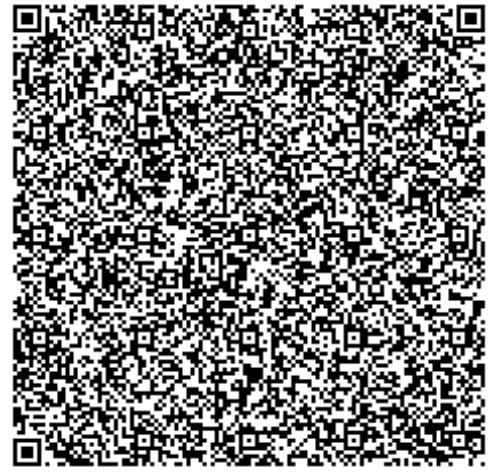
Transporter **VISHNU**

Gr No

Vehicle No

Delivery Station : **KANOTA**

Broker **RAJESH JI DDS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES YSD/52	080620	4.00	40.00	185.71	5.00	7,428.40
		Total	4	40	Total	7,428.40	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.00
CGST TAX	187.46
SGST TAX	187.46
Net Amount	7,873.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Three 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%	7,498.40	187.46	187.46

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

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/105**Dated **06/04/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

SHANKAR JI SATGURU
KISHANGADH

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **SARASWATI**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	127.62	5.00	5,104.80
		Total	4	40	Total	5,104.80	

Other Charges

Other Charges	0.00
CGST TAX	127.62
SGST TAX	127.62
Net Amount	5,360.00

Amount In Words **Rupees Five Thousand Three Hundred Sixty 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%	5,104.80	127.62	127.62

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