

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/4574**

Dated **02/03/2024**

Pymt Mode: **CREDIT**

IRN No **ab4c11e7dcf526238e20d21890d57a4a6cea1458017f947f0793c96216e25fbd**

ACK No **172414520406811**

Date : **02/03/2024**

Buyer

PREM CHAND AND COMPANY - NIWAI

ONEWAI, PHED OFFICE KE SAMNE

NIWAI

Pin : **304021**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABHPJ5034H1ZR**

PAN No. **ABHPJ5034H**

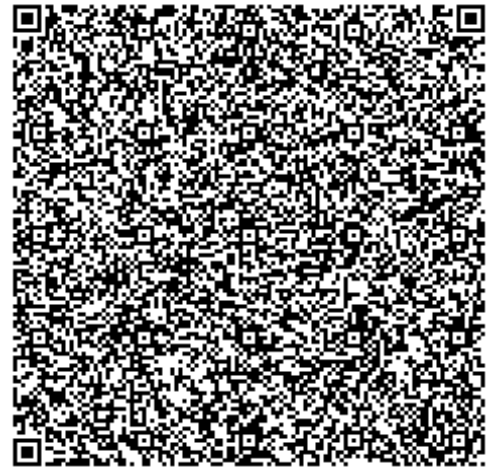
Transporter **SHIVRAJ GOLDEN**

Gr No

Vehicle No

Delivery Station : **NIWAI**

Broker **ANKIT JAIN NIWAI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GMS 73/107	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.40
CGST TAX	258.90
SGST TAX	258.90
Net Amount	10,874.00

Amount In Words **Rupees Ten Thousand Eight 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%	10,355.80	258.90	258.90

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