

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/1561**

Dated **05/08/2024**

Pymt Mode: **CREDIT**

IRN No **97a371707404987c6b47e350211a82aa676403e7eee24590f0b4d1894237395b**

ACK No **172415535194937**

Date : **05/08/2024**

Buyer

SHUBHAM TRADING COMPANY SP

**BHA-22, SURAJPOLE ANAJ MANDI,
JAIPUR, Jaipur, Rajasthan**

JAIPUR

Pin : **302003**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08EQZPK6026D1ZF**

PAN No. **EQZPK6026D**

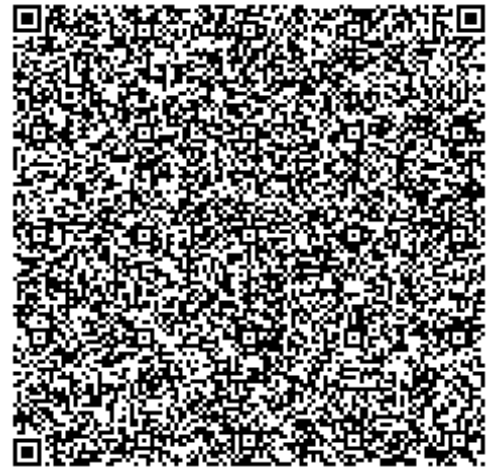
Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker **SONU SHARMA(RISHI PRAKASH)**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES MSM 134/49 | 080620 | 12.00 | 120.00 | 152.38 | 5.00 | 18,285.60 |
| | | Total | 12 | 120 | Total | | 18,285.60 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.12 |
| CGST TAX | 457.14 |
| SGST TAX | 457.14 |
| Net Amount | 19,200.00 |

Amount In Words **Rupees Nineteen Thousand Two Hundred 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% | 18,285.60 | 457.14 | 457.14 |

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