

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/397**

Dated **22/04/2024**

Pytm Mode: **CREDIT**

IRN No **d44b8e958535b756afa6673890ac1b440d35885f90f996bae47690586a3e5aa3**

ACK No **172414843243188**

Date : **22/04/2024**

Buyer

MOHAN MASALA UDYOG
H-55KHERDA SAWAI MADHOPUR,
INDUSTRIAL AREA

SAWAI MADHOPUR

Pin : **322001**

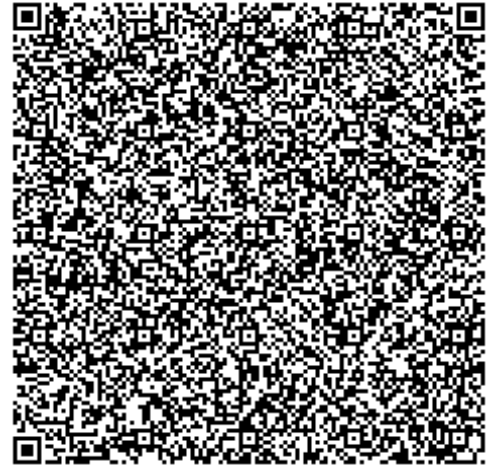
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CRTPS1045P1ZV**

PAN No. **CRTPS1045P**



Transporter **NAGORI**

Gr No

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRB /117	080620	24.00	240.00	158.10	5.00	37,944.00
		Total	24	240	Total		37,944.00

Other Charges

WAGES BARDANA
200.00 80.00

Other Charges	279.80
CGST TAX	955.60
SGST TAX	955.60
Net Amount	40,135.00

Amount In Words **Rupees Forty Thousand One Hundred Thirty Five 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%	38,224.00	955.60	955.60

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