

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/1642**

Dated **09/08/2024**

Pymt Mode: **CREDIT**

IRN No **f1c103df98fc1549b3fcf6354879fc020b49d98802487007b8bbbc01037f05be**

ACK No **172415565964315**

Date : **09/08/2024**

Buyer

OM TRADERS

DAUSA

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**

PAN No. **ASIPG0272E**

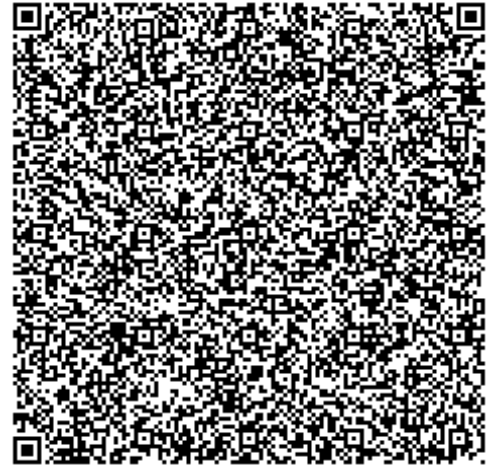
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSM 134/49	080620	18.00	180.00	152.38	5.00	27,428.40
		Total	18	180	Total	27,428.40	

Other Charges

WAGES BARDANA

150.00 75.00

Other Charges 224.92

CGST TAX 691.34

SGST TAX 691.34

Net Amount 29,036.00

Amount In Words **Rupees Twenty Nine Thousand Thirty 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%	27,653.40	691.34	691.34

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