

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/3139**

Dated **23/11/2024**

Pymt Mode: **CREDIT**

IRN No **971b3f8f6f6f518c2d313c6bae38d0ae62af68b90fc1286ff48eb69e988f910**

ACK No **172416282247453**

Date : **23/11/2024**

Buyer

HARISH ENTERPRISES - KUCHAMAN

KALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan

KUCHAMAN

Pin : **341508**

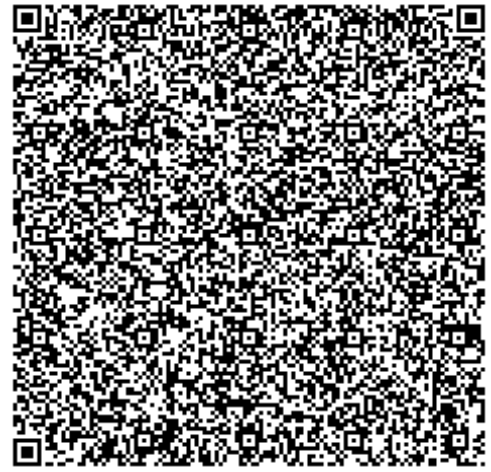
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQAPS9517D1ZP**

PAN No. **BQAPS9517D**



Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total		10,857.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.14
CGST TAX	274.43
SGST TAX	274.43
Net Amount	11,526.00

Amount In Words **Rupees Eleven Thousand Five Hundred Twenty 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%	10,977.00	274.43	274.43

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