

HATHRAS TRADING CORPORATIONSHOP 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/2452**Dated **01/10/2024**Pymt Mode: **CREDIT**IRN No **be4e2dfe6cf96020a81c3a3c848c05eda78edcce9c7b30ff6f5ad052bd81ff80**ACK No **172415918725756**Date : **01/10/2024**

Buyer

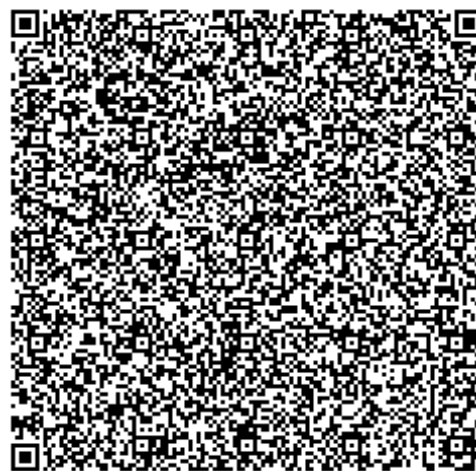
R D AND COMPANY - DAUSA**SOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**PAN No. **ANBPV7585R**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TNM 104	080620	6.00	60.00	228.57	5.00	13,714.20
		Total	6	60	Total		13,714.20

Other Charges

WAGES	BARDANA
50.00	25.00

Other Charges	75.34
CGST TAX	344.73
SGST TAX	344.73
Net Amount	14,479.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Seventy Nine 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%	13,789.20	344.73	344.73

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

 Authorised Signatory