

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/1787**

Dated **17/08/2024**

Pymt Mode: **CREDIT**

IRN No **5b7881da202040e8e66f9dafc6fb6f9c66e33aec1cdb007388509cb86ef03129**

ACK No **172415612395279**

Date : **17/08/2024**

Buyer

DINESH KUMAR PAWAN KUMAR - KAROLI

000KARALI, BHODARA BAZAR

KAROLI

Pin : **322241**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHZPB3554C1ZA**

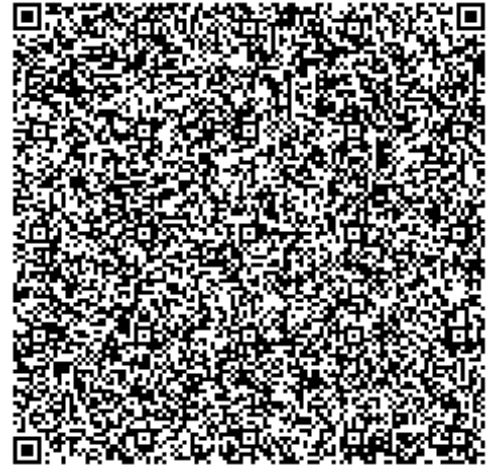
Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **KAROLI**

Broker **KRISHNA BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES GMA 7/10 | 080620 | 7.00 | 71.00 | 171.43 | 5.00 | 12,171.53 |
| | | Total | 7 | 71 | Total | | 12,171.53 |

Other Charges

WAGES BARDANA
50.00 25.00

| | |
|-------------------|------------------|
| Other Charges | 75.15 |
| CGST TAX | 306.16 |
| SGST TAX | 306.16 |
| Net Amount | 12,859.00 |

Amount In Words **Rupees Twelve Thousand Eight Hundred Fifty 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% | 12,246.53 | 306.16 | 306.16 |

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