

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 : **08BOFP6728B1Z5**

Pan No : **BOFP6728B**

Invoice No. **SL/1349**

Dated **11/07/2024**

Pymt Mode: **CREDIT**

IRN No **94ce3607e6654cd8a36445fbc435751d614fa1d5ff69f096088814d8d
ccea803**

ACK No **172415377658990**

Date : **11/07/2024**

Buyer

KAMALA AND COMPANY

NEAR MAIN BUS STAND, MANDAWARI,
LALSOT, DAUSA, Dausa, Rajasthan

MANDAWARI

Pin : **303504**

State : **Rajasthan**

Code : **08**

Phone : **9602868958**

GSTIN : **08AQMPK0653R1Z6**

PAN No. **AQMPK0653R**

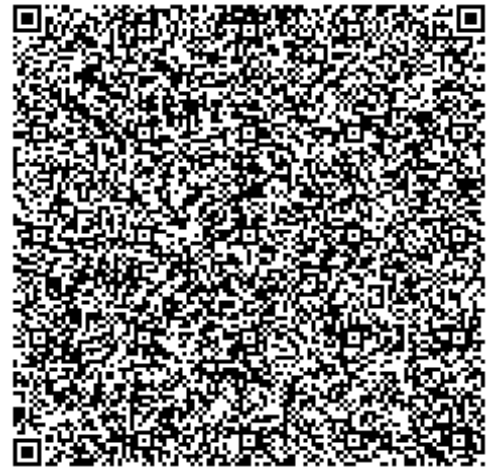
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **MANDAWARI**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TBK 14/18	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	6	60	Total		9,428.40

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.68
CGST TAX 237.46
SGST TAX 237.46
Net Amount 9,973.00

Amount In Words **Rupees Nine Thousand Nine Hundred Seventy Three 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%	9,498.40	237.46	237.46

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