

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/2329**

Dated **25/09/2024**

Pymt Mode: **CREDIT**

IRN No **c1a8dca0a6b9c0857c7d932cc1c9195f2f524e09fe559c1cd17c7661f55c632e**

ACK No **172415870589207**

Date : **25/09/2024**

Buyer

KALYAN MAL CHHJULAL SARDA

**KALYAN MAL CHHJULAL SARDARENWAL,
MAIN MARKET**

RENWAL

Pin : **303603**

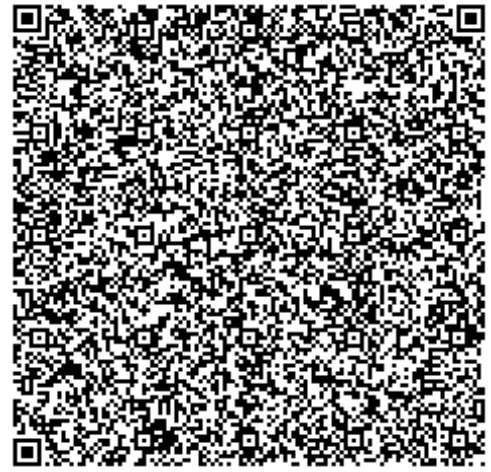
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACQPS0613R1ZV**

PAN No. **ACQPS0613R**



Transporter **AGRSEEN TRANSPORT**

Gr No

Vehicle No

Delivery Station : **RENWAL**

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDK /52	080620	3.00	30.00	157.14	5.00	4,714.20
		Total	3	30	Total		4,714.20

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.34
CGST TAX	119.73
SGST TAX	119.73
Net Amount	5,029.00

Amount In Words **Rupees Five Thousand Twenty 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%	4,789.20	119.73	119.73

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

Rajat
Authorised Signatory