

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/1201**

Dated **28/06/2024**

Pymt Mode: **CREDIT**

IRN No **44e6d6219b23b0fa31e8251005fb27997516825b603a44a801059899804f6b63**

ACK No **172415283039649**

Date : **28/06/2024**

Buyer

JAI AMBEY TRADING COMPANY GANGANAGAR

SHRI GANGANAGAR

Pin : **335001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4**

PAN No. **CERP5438J**

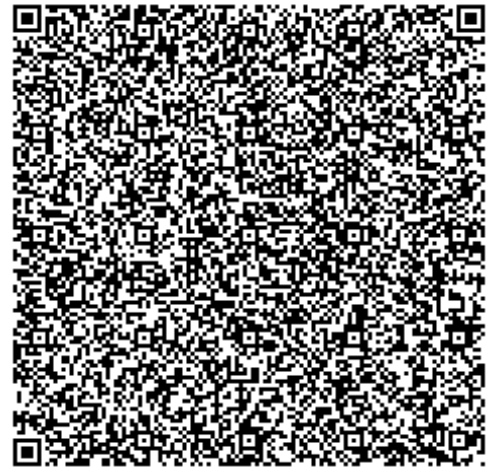
Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES PSN 41/55 | 080620 | 6.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
| | | Total | 6 | 60 | Total | | 12,000.00 |

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.50
CGST TAX 301.75
SGST TAX 301.75
Net Amount 12,674.00

Amount In Words **Rupees Twelve Thousand Six Hundred Seventy Four 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% | 12,070.00 | 301.75 | 301.75 |

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