

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/4364**

Dated **16/02/2024**

Pymt Mode: **CREDIT**

IRN No **7dd44ccb88d06825424afee015b6492645ad0423cdc4f57766f048b26cf05fa5**

ACK No **172414420374445**

Date : **16/02/2024**

Buyer

GOVERDHANLAL MOHAN LAL
SADAR BAZAR, KUCHAMANCITY, Nagaur,
Rajasthan

KUCHAMAN

Pin : **341508**

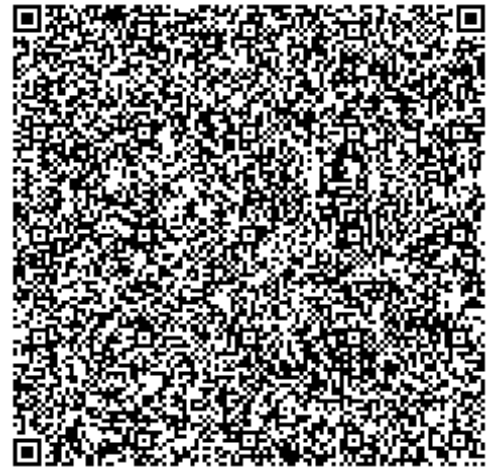
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ALKPA2532Q1ZW**

PAN No. **ALKPA2532Q**



Transporter **JAI JANTA**

Gr No

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMT 91/68	080620	6.00	60.00	150.48	5.00	9,028.80
		Total	6	60	Total		9,028.80

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.76
CGST TAX	228.72
SGST TAX	228.72
Net Amount	9,606.00

Amount In Words **Rupees Nine Thousand Six Hundred Six 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%	9,148.80	228.72	228.72

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