

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

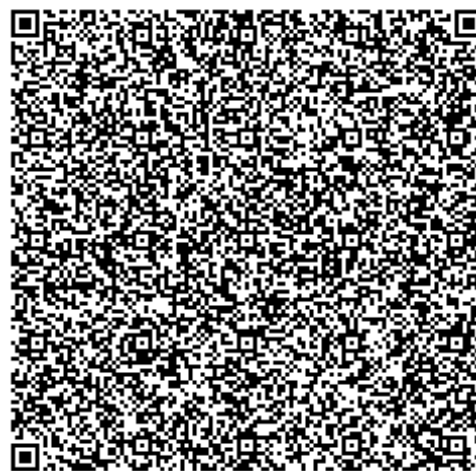
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2**Dated **01/04/2024**Pymt Mode: **CREDIT**IRN No **ff5d87ff8658a301384a9e31cd867f0d7f8cdc3fb7b809a66b9ef9b68d9ed51e**ACK No **172414710074556**Date : **01/04/2024**

Buyer

KESHAV AND SONS - DNG**BARAH JI KA CHOWKG-8JAIPUR, GOVIND****TRADE CENTRE****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFBPT5946E1Z8**PAN No. **AFBPT5946E**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES SMK 44/54 | 080620 | 6.00 | 60.00 | 176.19 | 5.00 | 10,571.40 |
| | | Total | 6 | 60 | Total | | 10,571.40 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.02 |
| CGST TAX | 264.29 |
| SGST TAX | 264.29 |
| Net Amount | 11,100.00 |

Amount In Words **Rupees Eleven Thousand One Hundred 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% | 10,571.40 | 264.29 | 264.29 |

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

 Authorised Signatory