

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

Phone: 0141-2320400,9462674440

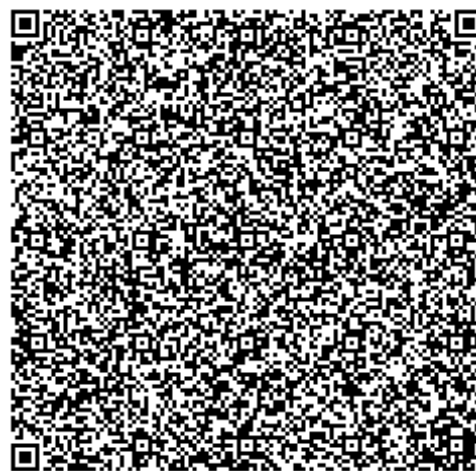
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4504**Dated **27/02/2024**Pymt Mode: **CREDIT**IRN No **0ea359075a46e485c6181dd70bcb1755fa2244941f971046798eba35a752548f**ACK No **172414485260789**Date : **27/02/2024**

Buyer

MUKESH KUMAR SAJJAN KUMAR**VIJAY NAGAR****VIJAY NAGAR**Pin : **305624**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**PAN No. **AADFM6980E**Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MBP /19/26	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