

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/4420**

Dated **20/02/2024**

Pymt Mode: **CREDIT**

IRN No **b53720a39a10479240e8b31b7f4edb78e562de8911458dbe1fbb960b
bed7b721**

ACK No **172414440942509**

Date : **20/02/2024**

Buyer

CHANDAN AGENCIES

V/PO - CHOHTANBARMER, BARMER

CHOUTAN

Pin : **344702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AKSPK0947N2ZE**

PAN No. **AKSPK0947N**

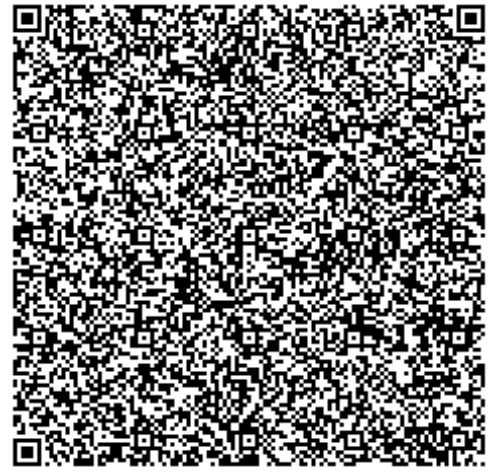
Transporter **VIRATRA MATA**

Gr No

Vehicle No

Delivery Station : **CHOUTAN**

Broker **MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK	080620	6.00	60.00	257.14	5.00	15,428.40
		Total	6	60	Total		15,428.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.18
CGST TAX	388.71
SGST TAX	388.71
Net Amount	16,326.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty 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%	15,548.40	388.71	388.71

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