

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/1961**Dated **30/08/2024**Pymt Mode: **CREDIT**IRN No **0fe37567066262f5f26ade96d48772db701f19a3340b856aa956d806a
e13b326**ACK No **172415690319806**Date : **30/08/2024**

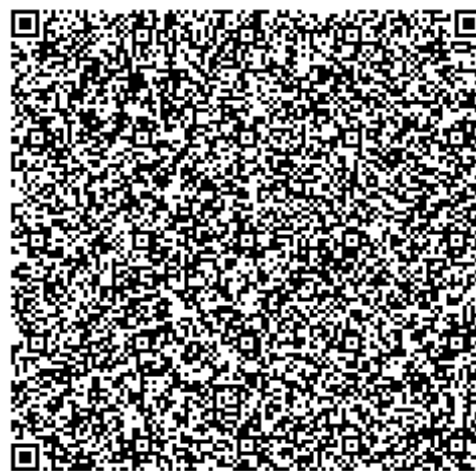
Buyer

TEJMAL PREM CHAD**BUNDI****BUNDI**Pin : **323001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**PAN No. **APYPM7042K**Transporter **PANKAJ**Gr No **902/295707**

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMM 54	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	6	60	Total	9,142.80	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.30
CGST TAX 230.45
SGST TAX 230.45
Net Amount 9,679.00

Amount In Words **Rupees Nine Thousand Six Hundred Seventy Nine 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%	9,217.80	230.45	230.45

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