

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/444

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No 0c2b7c6ba0465982765ee9778f6bf1ea0e5c72cff21a1029008a65fcd8f16662

ACK No 172414868680683

Date : 26/04/2024

Buyer

KAILASH CHAND SURAJ KUMAR DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPR4951R1ZJ

PAN No. AVJPR4951R

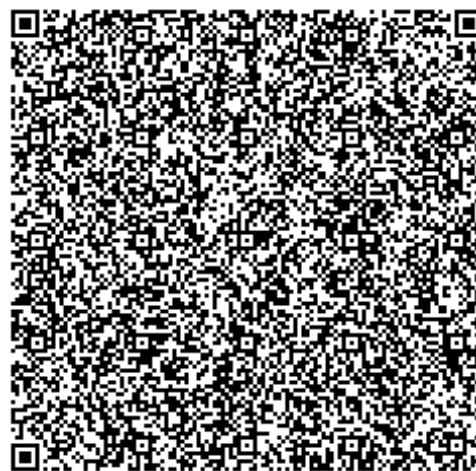
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker PRASHANT JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /172/111	080620	2.00	20.00	323.81	5.00	6,476.20
2	DRY GRAPES MBA 58/84	080620	2.00	20.00	214.29	5.00	4,285.80
		Total	4	40	Total		10,762.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.88
CGST TAX	272.06
SGST TAX	272.06
Net Amount	11,426.00

Amount In Words Rupees Eleven Thousand Four 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%	10,882.00	272.06	272.06

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