

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/823**

Dated **22/05/2024**

Pymt Mode: **CREDIT**

IRN No **4394cb8e846367246e253d620297774695d3a549007f8c922f987b12027bf905**

ACK No **172415038395231**

Date : **22/05/2024**

Buyer

K K TRADERS - CHOMU

**K K TRADERSDHOLI MANDI, DHOLI
MANDI**

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AELPJ5670A1ZL**

PAN No. **AELPJ5670A**

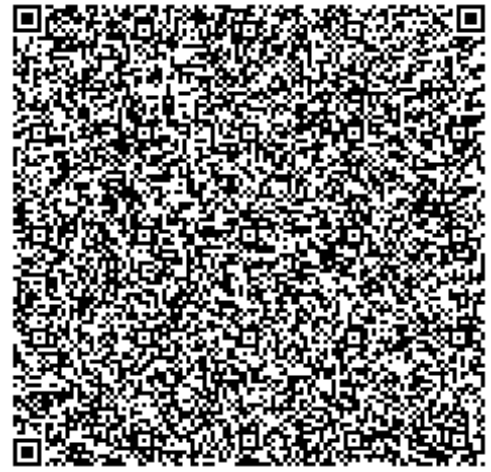
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **SHUBHAM AGARWAL CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MVV 15	080620	6.00	55.00	238.10	5.00	13,095.50
		Total	6	55	Total		13,095.50

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.22
CGST TAX 329.14
SGST TAX 329.14
Net Amount 13,824.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Twenty Four 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%	13,165.50	329.14	329.14

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