

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/4778**

Dated **19/03/2024**

Pymt Mode: **CREDIT**

IRN No **2e428ac247e441fe099c9911622ae68014844128f3a7d2869d8926ba76cce229**

ACK No **172414631956568**

Date : **19/03/2024**

Buyer

MADAN LAL RAJENDRA KUMAR - BHARATPUR

OBHARATPUR, JAMA MASJID

BHARATPUR

Pin : **321001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AKBPK7039G1Z6**

PAN No. **AKBPK7039G**

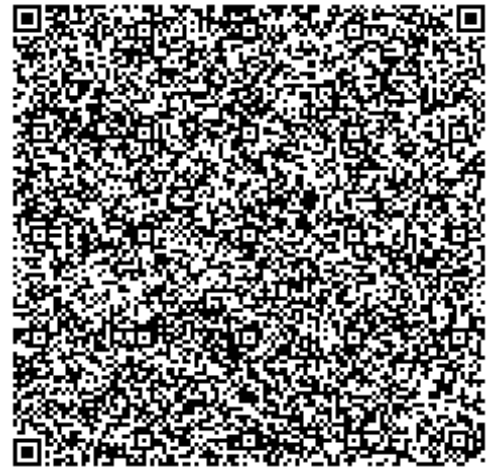
Transporter **KHANDELWAL**

Gr No

Vehicle No

Delivery Station : **BHARATPUR**

Broker **S D BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBK /123/180	080620	6.00	60.00	195.24	5.00	11,714.40
		Total	6	60	Total		11,714.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.88
CGST TAX	295.86
SGST TAX	295.86
Net Amount	12,426.00

Amount In Words **Rupees Twelve 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%	11,834.40	295.86	295.86

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