

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/659**

Dated **10/05/2024**

Pymt Mode: **CREDIT**

IRN No **9ad4da7e38e3a303a0f4959f5e2c1ed49245d571d40751837045121c758cdabe**

ACK No **172414966522391**

Date : **10/05/2024**

Buyer

KESHAN TRADING COMPANY
CHHOTA BAZARFATEHPUR SHEKHAWATI,
FATEHPUR SHEKHAWATI

FATEHPUR

Pin : **332301**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ARQPK1681C1ZP**

PAN No. **ARQPK1681C**

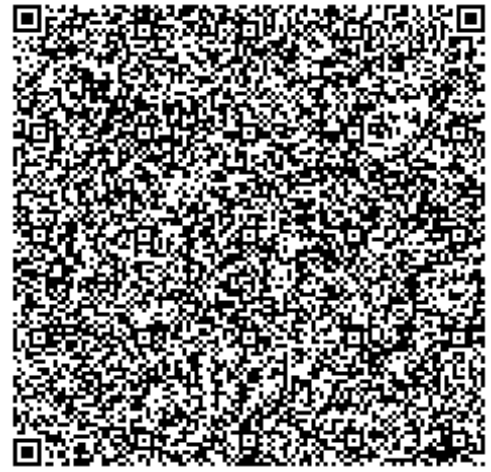
Transporter **DHABAI**

Gr No

Vehicle No

Delivery Station : **FATEHPUR**

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 60/45	080620	9.00	90.00	180.95	5.00	16,285.50
		Total	9	90	Total	16,285.50	

Other Charges

WAGES BARDANA
100.00 40.00

Other Charges	140.22
CGST TAX	410.64
SGST TAX	410.64
Net Amount	17,247.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Forty Seven 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%	16,425.50	410.64	410.64

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

Rajesh
Authorised Signatory