

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/486**

Dated **30/04/2024**

Pytm Mode: **CREDIT**

IRN No **636e71caca870440037248f7128b2e58412269f19db25c3e4922437cf52dd5f3**

ACK No **172414895044887**

Date : **30/04/2024**

Buyer

AGARWAL TRADERS - BANDIKUI

BANDIKUI

Pin : **303313**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABRPA9949E2Z7**

PAN No. **ABRPA9949E**

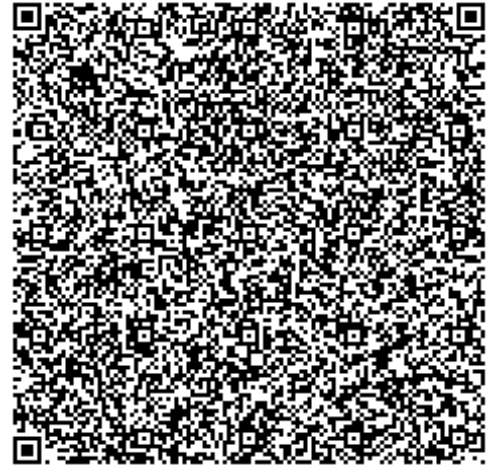
Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**

Broker **SONU SHARMA(RISHI PRAKASH)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMH 72/108	080620	6.00	60.00	200.00	5.00	12,000.00
		Total	6	60	Total		12,000.00

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.50
CGST TAX 301.75
SGST TAX 301.75
Net Amount 12,674.00

Amount In Words **Rupees Twelve Thousand Six Hundred Seventy 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%	12,070.00	301.75	301.75

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