

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/313**

Dated **17/04/2024**

Pymt Mode: **CREDIT**

IRN No **ea43bf44033fa75769b22777382bec2170832017159f7a3d7b86141868966a50**

ACK No **172414815018880**

Date : **17/04/2024**

Buyer

SINGHAL TRADERS - BAHROAD

**WARD NO 9BEHROR, MOHALLA
CHOUDHRIYAN**

BAHROD

Pin : **301701**

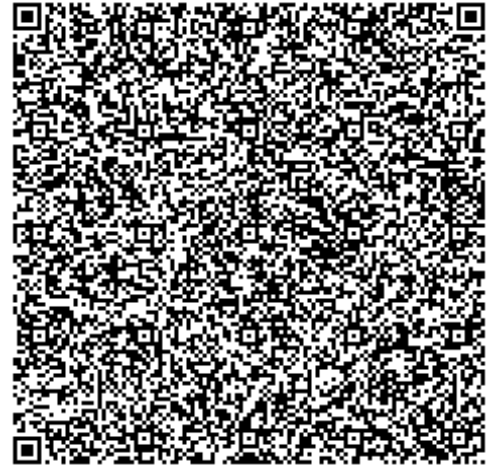
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHXPD4700E1ZG**

PAN No. **AHXPD4700E**



Transporter **BANSAL**

Gr No

Vehicle No

Delivery Station : **BAHROAD**

Broker **HARI OM KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KBM 12/18	080620	6.00	60.00	174.29	5.00	10,457.40
		Total	6	60	Total		10,457.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.72
CGST TAX	264.44
SGST TAX	264.44
Net Amount	11,106.00

Amount In Words **Rupees Eleven Thousand One Hundred 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%	10,577.40	264.44	264.44

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