

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/7

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 48a9beda0f2641d07ff9b6f2b77c41ba5362c5901c76f94a6a98f45fc03dbf5e

ACK No 172414712296170

Date : 01/04/2024

Buyer

TEJMAL PREM CHAD**BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

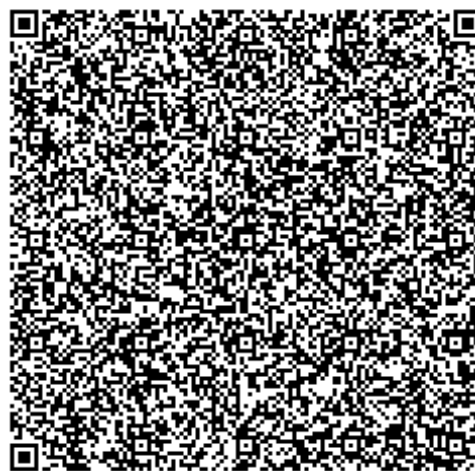
GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **KALU BROKERS**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES PSG 4/6 | 080620 | 5.00 | 50.00 | 171.43 | 5.00 | 8,571.50 |
| 2 | DRY GRAPES ABM 3/5 | 080620 | 5.00 | 50.00 | 166.67 | 5.00 | 8,333.50 |
| | | Total | 10 | 100 | Total | | 16,905.00 |

Other Charges

WAGES BARDANA
100.00 140.00

| | |
|-------------------|------------------|
| Other Charges | 239.74 |
| CGST TAX | 428.63 |
| SGST TAX | 428.63 |
| Net Amount | 18,002.00 |

Amount In Words **Rupees Eighteen Thousand Two 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% | 17,145.00 | 428.63 | 428.63 |

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