

HATHRAS TRADING CORPORATIONSHOP 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/1342**Dated **11/07/2024**Pymt Mode: **CREDIT**IRN No **829843103478cf9ff40f7b568725d5ec3a6b9cd25cbbb3dbf396062695dbcfe9**ACK No **172415376702054**Date : **11/07/2024**

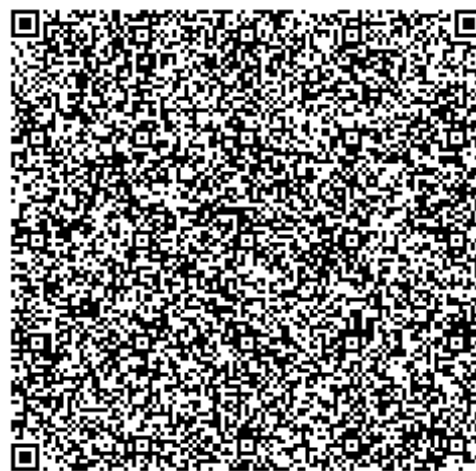
Buyer

CHANDAN AGENCIES**V/PO - CHOHTANBARMER, BARMER****CHOUTAN**Pin : **344702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKSPK0947N2ZE**PAN No. **AKSPK0947N**

Transporter **VIRATRA MATA**
 Gr No
 Vehicle No
 Delivery Station : **CHOUTAN**
 Broker **MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 47/63	080620	6.00	60.00	285.71	5.00	17,142.60
		Total	6	60	Total		17,142.60

Other Charges

WAGES BARDANA
 50.00 20.00

Other Charges 69.76
 CGST TAX 430.32
 SGST TAX 430.32
Net Amount 18,073.00

Amount In Words **Rupees Eighteen Thousand Seventy Three 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%	17,212.60	430.32	430.32

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

 Authorised Signatory