

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/2795**Dated **18/10/2024**Pymt Mode: **CREDIT**IRN No **cd6e82387fa74d4694b2bbe59e4505a9a92ca397d7517d0a0b4908c3279d1d63**ACK No **172416044124466**Date : **18/10/2024**

Buyer

SHANKER LAL SURESH KUMAR JAIPUR**57CHANDPOLE BAZAR, Chandpole Bazar****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

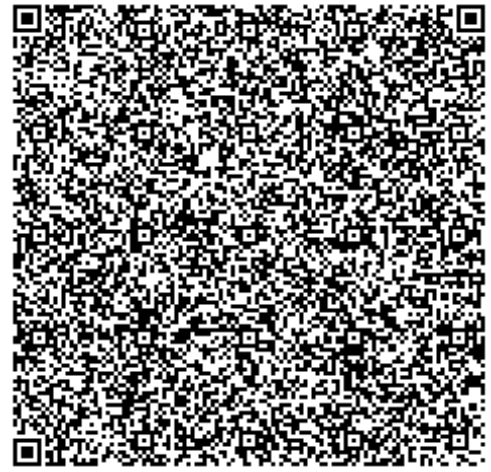
Phone :

GSTIN : **08ABHPA4243R1ZE**PAN No. **ABHPA4243R**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**Broker **SAURABH**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES NBK 112/21 | 080620 | 4.00 | 40.00 | 180.95 | 5.00 | 7,238.00 |
| | | Total | 4 | 40 | Total | | 7,238.00 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.10 |
| CGST TAX | 180.95 |
| SGST TAX | 180.95 |
| Net Amount | 7,600.00 |

Amount In Words **Rupees Seven Thousand Six Hundred 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% | 7,238.00 | 180.95 | 180.95 |

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