

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/1128

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No 0f2b55d58803f9e7749e2ef552d9a8c4600b634fdf8b0fc08cec83dfbd
22d927

ACK No 172415225392964

Date : 19/06/2024

Buyer

MADHU SUDAN SANTOSH KUMAR KHANDAR**KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

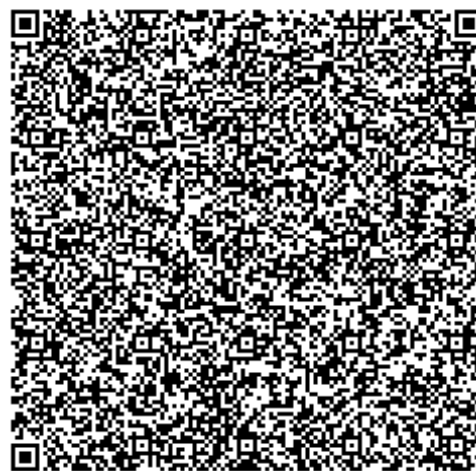
GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

Transporter **GANPATI (KHANDAR)**

Gr No

Vehicle No

Delivery Station : **KHANDAR**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SIC32/48	080620	12.00	120.00	156.19	5.00	18,742.80
		Total	12	120	Total	18,742.80	

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.06
CGST TAX	474.57
SGST TAX	474.57
Net Amount	19,932.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty 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%	18,982.80	474.57	474.57

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