

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/1464**Dated **25/07/2024**Pymt Mode: **CREDIT**IRN No **8b37da32561ad263359be23695e7fed6ce0f68af2d8e92f18e982a4a480af9a8**ACK No **172415462351018**Date : **25/07/2024**

Buyer

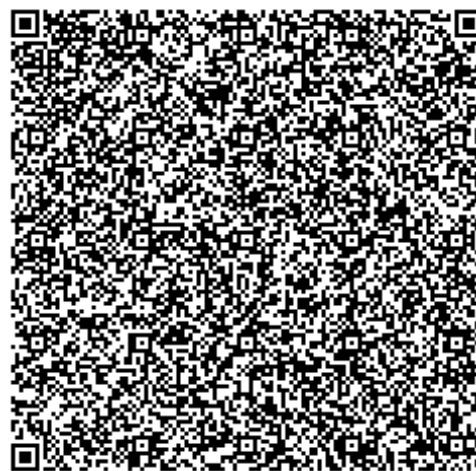
R D AND COMPANY - DAUSA**SOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**PAN No. **ANBPV7585R**Transporter **J K DAUSA**

Gr No

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSS /67	080620	6.00	60.00	242.86	5.00	14,571.60
		Total	6	60	Total		14,571.60

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.32
CGST TAX	366.04
SGST TAX	366.04
Net Amount	15,374.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Four 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%	14,641.60	366.04	366.04

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