

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/4538**

Dated **29/02/2024**

Pymt Mode: **CREDIT**

IRN No **d2e121357043f5dd9f2610853839b850bf00f0b2ad136cb803e66612c5d9bb10**

ACK No **172414501091797**

Date : **29/02/2024**

Buyer

MADHU SUDAN SANTOSH KUMAR KHANDAR

KHANDAR

Pin : **322025**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANSPM3374Q1ZY**

PAN No. **ANSPM3374Q**

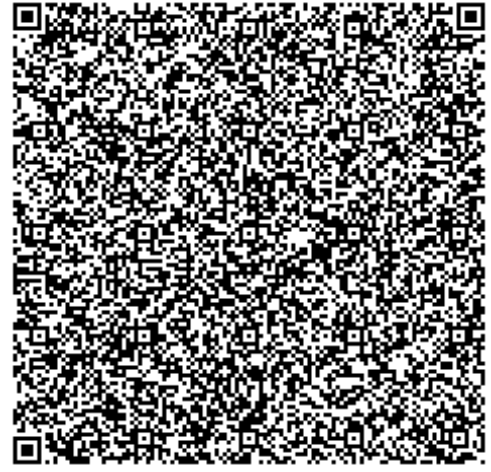
Transporter **GANPATI (KHANDAR)**

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 RAMU	080620	4.00	60.00	119.05	5.00	7,143.00
		Total	4	60	Total	7,143.00	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.34
CGST TAX 180.33
SGST TAX 180.33
Net Amount 7,574.00

Amount In Words **Rupees Seven Thousand Five 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%	7,213.00	180.33	180.33

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

Rajat