

**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/1539

Dated 02/08/2024

Pymt Mode: CREDIT

IRN No f833c169503b79197fc36d60e0f70c2f24e4e30663e1f3511af7d1660b313698

ACK No 172415517680218

Date : 02/08/2024

Buyer

**TEJMAL PREM CHAD****BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

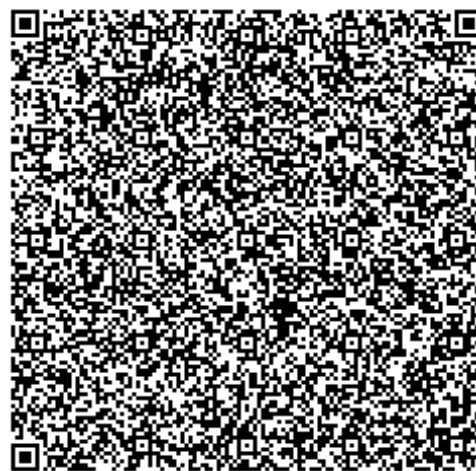
GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SPS 11/6	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	6	60	Total		9,142.80

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.30
CGST TAX	230.45
SGST TAX	230.45
<b>Net Amount</b>	<b>9,679.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred Seventy Nine 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%	9,217.80	230.45	230.45

**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**

*Rajat*  
Authorised Signatory