

**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/3319

Dated 19/12/2024

Pymt Mode: CREDIT

IRN No 4bb29366bd287f6abda9a4b327823753ac3069b05caf3c38a41eaff2e  
a0dc30f

ACK No 172416465381383

Date : 19/12/2024

Buyer

**JAI AMBEY TRADING COMPANY GANGANAGAR****SHRI GANGANAGAR**

Pin : 335001

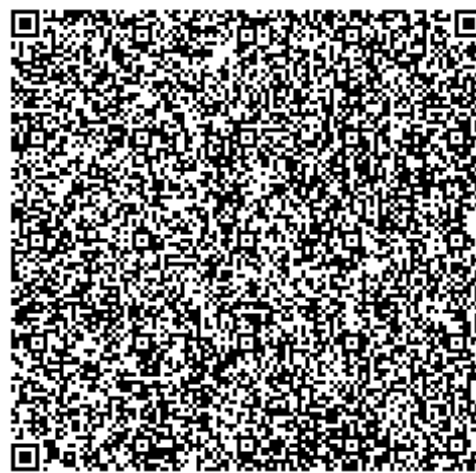
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J

Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMB /64	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total		13,428.60

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.96
CGST TAX	338.72
SGST TAX	338.72
<b>Net Amount</b>	<b>14,226.00</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred Twenty Six 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%	13,548.60	338.72	338.72

**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