

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/4393

Dated 19/02/2024

Pymt Mode: CREDIT

IRN No fd8ff21b8af8f17e7a622e532a459550b9561fbbbc39ef434bf3a63111
1aa5e5

ACK No 172414435341168

Date : 19/02/2024

Buyer

OM TRADERS

DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

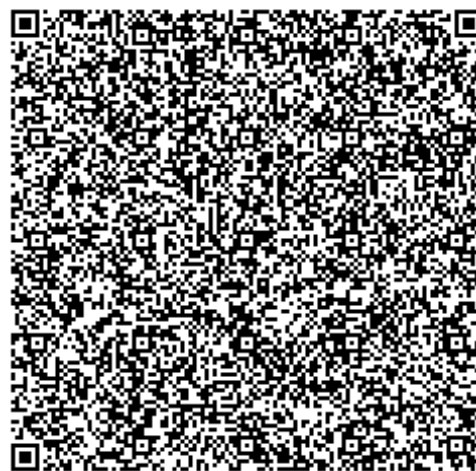
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker SONU SHARMA(RISHI PRAKASH)



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|--------|----------|----------|
| 1 | DRY GRAPES JDS /36/54 | 080620 | 6.00 | 60.00 | 147.62 | 5.00 | 8,857.20 |
| | | Total | 6 | 60 | Total | 8,857.20 | |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|-----------------|
| Other Charges | 119.94 |
| CGST TAX | 224.43 |
| SGST TAX | 224.43 |
| Net Amount | 9,426.00 |

Amount In Words Rupees Nine Thousand Four 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% | 8,977.20 | 224.43 | 224.43 |

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