

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/4740**

Dated **16/03/2024**

Pymt Mode: **CREDIT**

IRN No **f28a586ee5c0341fecaabdf6cf6ad503e7beead697026a0f6255c7780b13cad4**

ACK No **172414613001767**

Date : **16/03/2024**

Buyer

GORULAL MANAK CHAND

SARWAD

Pin : **305403**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4**

PAN No. **ADAPJ0398P**

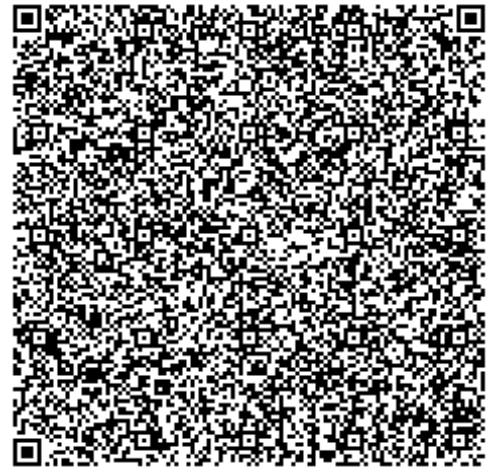
Transporter **YADAV**

Gr No

Vehicle No

Delivery Station : **SARWAD**

Broker **MANISH LOHIYA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ARA /116/43	080620	6.00	60.00	212.38	5.00	12,742.80
		Total	6	60	Total	12,742.80	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.56
CGST TAX 320.32
SGST TAX 320.32
Net Amount 13,453.00

Amount In Words **Rupees Thirteen Thousand Four Hundred Fifty Three 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%	12,812.80	320.32	320.32

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