

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/154**

Dated **09/04/2024**

Pymt Mode: **CREDIT**

IRN No **7f51f261d091722e2920195fb3f7a716200467813f4524af0fc3f1eb489cb9d7**

ACK No **172414769548943**

Date : **09/04/2024**

Buyer

MOHAN LAL TIKAM CHAND

**1043, TEJA CHOWK BUS STAND MASUDA,
BIJAYNAGAR, Ajmer, Rajasthan**

MASUDA

Pin : **305623**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AKBPM3536E1ZE**

PAN No. **AKBPM3536E**

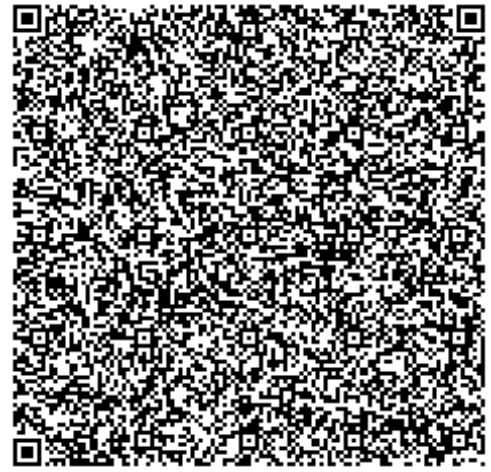
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **MASUDA**

Broker **PRADEEP GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CCD 4/6	080620	6.00	60.00	181.90	5.00	10,914.00
		Total	6	60	Total	10,914.00	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.30
CGST TAX	275.85
SGST TAX	275.85
Net Amount	11,586.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty 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%	11,034.00	275.85	275.85

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