

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

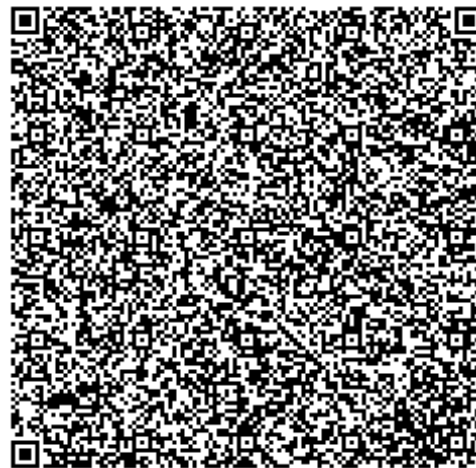
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4536**Dated **28/02/2024**Pymt Mode: **CREDIT**IRN No **8d87af3de8bc83d2541da6dc0bb7d53b873c2766e6bf67c535c0f9f0f1c6e85c**ACK No **172414499131484**Date : **29/02/2024**

Buyer

PATALIYA TRADING COMPANY**I-2, Jaipur Bypass, India Traders****I5, Anaj Mandi, Jaipur, Jaipur,****Rajasthan****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AZWPS4016P1ZD**PAN No. **AZWPS4016P**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**Broker **HARIMOHAN JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES SSA 64/94 | 080620 | 12.00 | 120.00 | 219.05 | 5.00 | 26,286.00 |
| | | Total | 12 | 120 | Total | | 26,286.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.30 |
| CGST TAX | 657.15 |
| SGST TAX | 657.15 |
| Net Amount | 27,600.00 |

Amount In Words **Rupees Twenty Seven Thousand Six Hundred 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% | 26,286.00 | 657.15 | 657.15 |

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

Authorised Signatory