

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/373**Dated **20/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAHESH KUMAR NARESH KUMAR - TONK**TONK**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**PAN No. **COMP**Transporter **GAMBHEER**

Gr No

Vehicle No

Delivery Station : **TONK**Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVT 100/150	080620	3.00	30.00	180.95	5.00	5,428.50
2	JAVITRI	090821	5.00	0.00	400.00	5.00	2,000.00
3	JAYFAL	090821	10.00	0.00	200.00	5.00	2,000.00
4	DRY GRAPES J J KA ADJ	080620	6.00	60.00	140.48	5.00	8,428.80
		Total	24	90	Total	17,857.30	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.34
CGST TAX	448.18
SGST TAX	448.18
Net Amount	18,824.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Twenty Four 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%	13,927.30	348.18	348.18
090821	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

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