

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/1694

Dated 13/08/2024

Pymt Mode: CREDIT

IRN No fa2d8c4cc831ff6d96c1ff0e0ef45e6df9a8ff9670fba596ae776b16680
12804

ACK No 172415589106166

Date : 13/08/2024

Buyer

HARISH ENTERPRISES - KUCHAMANKALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan

KUCHAMAN

Pin : 341508

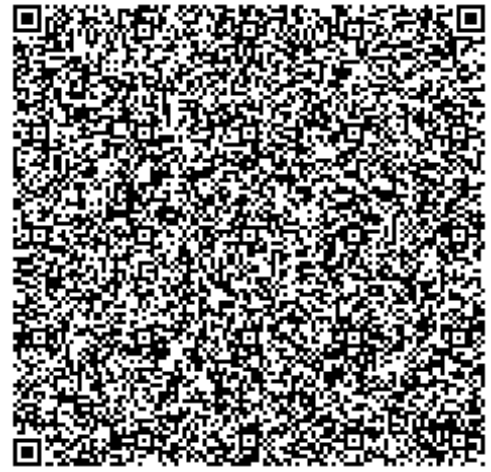
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D



Transporter AMBIKA

Gr No

Vehicle No

Delivery Station : KUCHAMAN

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ALJ 111/161	080620	2.00	20.00	165.71	5.00	3,314.20
2	DRY GRAPES MCS 63/37	080620	4.00	40.00	200.00	5.00	8,000.00
		Total	6	60	Total	11,314.20	

Other ChargesWAGES BARDANA
50.00 25.00

Other Charges	75.32
CGST TAX	284.74
SGST TAX	284.74
Net Amount	11,959.00

Amount In Words Rupees Eleven Thousand Nine Hundred Fifty Nine 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%	11,389.20	284.74	284.74

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