

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/2325**

Dated **25/09/2024**

Pymt Mode: **CREDIT**

IRN No **a8f6c449d6064ea8c097dd3411e21060d09fcc04b7900ede120ba158c149a34c**

ACK No **172415870518731**

Date : **25/09/2024**

Buyer

MASALA KING

-, -, SUNDARDAS MARG, NEAR
TRANSFORMER, DAUSA, Dausa,
Rajasthan,

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGHPG6995K1ZP**

PAN No. **AGHPG6995K**

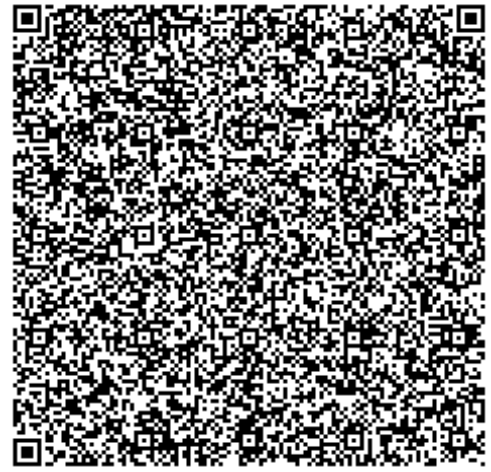
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAK /91	080620	7.00	70.00	176.19	5.00	12,333.30
		Total	7	70	Total		12,333.30

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.28
CGST TAX 310.21
SGST TAX 310.21
Net Amount 13,029.00

Amount In Words **Rupees Thirteen Thousand Twenty 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%	12,408.30	310.21	310.21

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

Rajesh
Authorised Signatory