

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/2435**Dated **30/09/2024**Pymt Mode: **CREDIT**IRN No **fb10125db1b3a6d3535a9f6d4d6244288eab9ae3c6a2da227788f4897f45356b**ACK No **172415909644158**Date : **30/09/2024**

Buyer

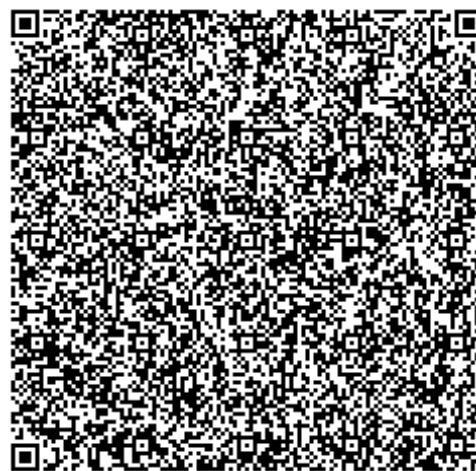
MANISH AAMERIYA AND COMPANYSunderdas Marg, Dausa, Dausa,
Rajasthan,**DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHUPA4948C1Z8**PAN No. **AHUPA4948C**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAH 28/40	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total	10,571.40	

Other Charges

Other Charges	0.02
CGST TAX	264.29
SGST TAX	264.29
Net Amount	11,100.00

Amount In Words **Rupees Eleven Thousand One 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%	10,571.40	264.29	264.29

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