

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/704

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No c28e743222daf0ae2d8be78142aac6294e5ccd1432c0c4798fae84b22c3213d8

ACK No 172414989011609

Date : 14/05/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L

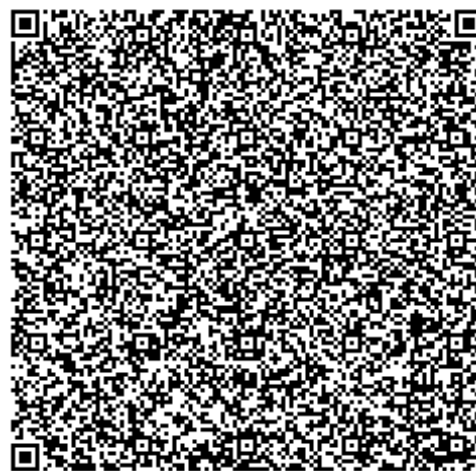
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker BANWARI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CMB 39/57	080620	2.00	20.00	200.00	5.00	4,000.00
2	DRY GRAPES ASM 9/14	080620	4.00	40.00	176.19	5.00	7,047.60
		Total	6	60	Total		11,047.60

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.52
CGST TAX 277.94
SGST TAX 277.94
Net Amount 11,673.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy Three 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%	11,117.60	277.94	277.94

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