

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

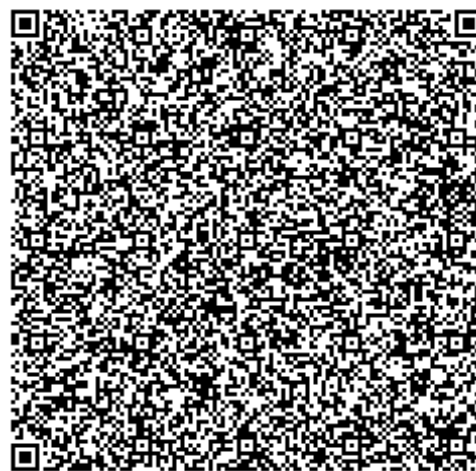
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/322**Dated **17/04/2024**Pymt Mode: **CREDIT**IRN No **8d31d46b2e98bb26d6658437ce332d8ef987b1768c7bab39297ef516
ee68ec61**ACK No **172414815625112**Date : **17/04/2024**

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 DNP 38/55	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	6	60	Total		9,885.60

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	120.12
CGST TAX	250.14
SGST TAX	250.14
Net Amount	10,506.00

Amount In Words **Rupees Ten Thousand Five Hundred Six 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%	10,005.60	250.14	250.14

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