

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/1066**Dated **13/06/2024**Pymt Mode: **CREDIT**IRN No **2a988917b243953c945f1801364eec572433e1e90e6fbfbdddeb81ead
2039d9a2**ACK No **172415190083076**Date : **13/06/2024**

Buyer

NIRMAL KUMAR AND COMPANY -AABU ROAD**DHOBI GALI, SADAR BAJAR, ABUROAD,
Sirohi, Rajasthan****AABU ROAD**Pin : **307026**State : **Rajasthan**Code : **08**

Phone :

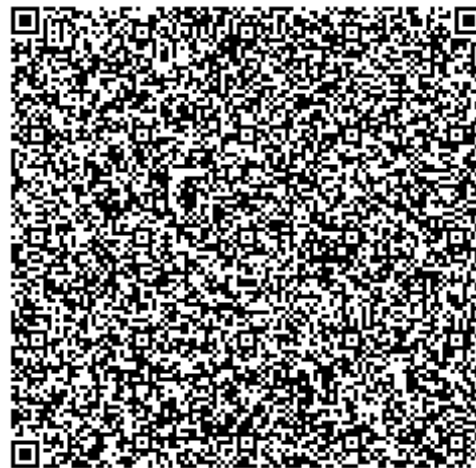
GSTIN : **08ACBPA3727D1Z8**PAN No. **ACBPA3727D**Transporter **GLOBE EXPRESS**

Gr No

Vehicle No

Delivery Station : **AABU ROAD**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHN /79/60	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	119.78
CGST TAX	253.01
SGST TAX	253.01
Net Amount	10,626.00

Amount In Words **Rupees Ten Thousand Six Hundred Twenty 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%	10,120.20	253.01	253.01

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