

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

Phone: 0141-2320400,9462674440

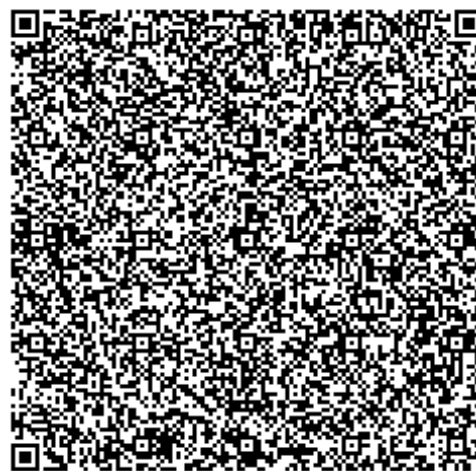
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2160**Dated **14/09/2024**Pymt Mode: **CREDIT**IRN No **33c01f4760a5d3c3de756c2feece1f3cef622c08e980c154fe3f19c4dc
d274be**ACK No **172415798462156**Date : **14/09/2024**

Buyer

SANKESHWAR TRADING COMPANY**OFATEHNAGAR, OPP. HOSPITAL****FATEHNAGAR**Pin : **313205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALHPG2424J1Z8**PAN No. **ALHPG2424J**Transporter **KAMAL GOODS (08AHKPM8571D)**

Gr No

Vehicle No

Delivery Station : **FATEHNAGAR**Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
		Total	3	30	Total		5,428.50

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.32
CGST TAX	137.59
SGST TAX	137.59
Net Amount	5,779.00

Amount In Words **Rupees Five Thousand Seven Hundred Seventy 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%	5,503.50	137.59	137.59

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

Rajat
Authorised Signatory