

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/1919**

Dated **27/08/2024**

Pymt Mode: **CREDIT**

IRN No **70ce82646f668ac74f35c3a0a2dc0b41fee31e3705cc8580017ff35b500457ed**

ACK No **172415667321690**

Date : **27/08/2024**

Buyer

B K AND SONS - CHIDAWA

NA, NA, MAIN MARKET, PANDIT

GANSHNARAYAN MARG, Shri Kamala

Vastra Bhandar, MAIN MKET,

CHIDAWA

Pin : **333026**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BSCPM1745D1ZZ**

PAN No. **BSCPM1745D**

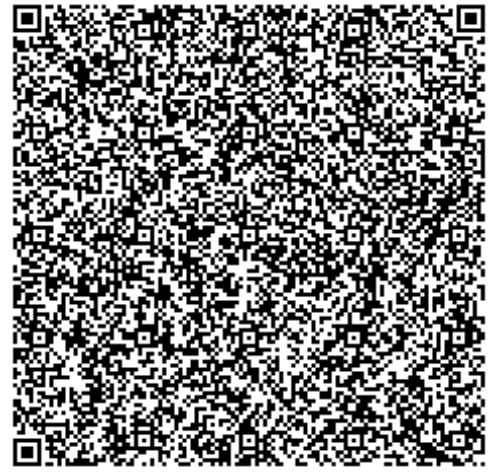
Transporter **SHAKTI ROADLINES**

Gr No

Vehicle No

Delivery Station : **CHIDAWA**

Broker **RISHI MITTAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES AMD 127 | 080620 | 3.00 | 30.00 | 190.48 | 5.00 | 5,714.40 |
| | | Total | 3 | 30 | Total | | 5,714.40 |

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.12
CGST TAX 144.74
SGST TAX 144.74
Net Amount 6,079.00

Amount In Words **Rupees Six Thousand 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% | 5,789.40 | 144.74 | 144.74 |

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