

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/1913**Dated **27/08/2024**Pymt Mode: **CREDIT**IRN No **dbb7cad2a76c88a31dc30d825584f5eae92f99e71de2bf79b1000825045bbfb9**ACK No **172415665895474**Date : **27/08/2024**

Buyer

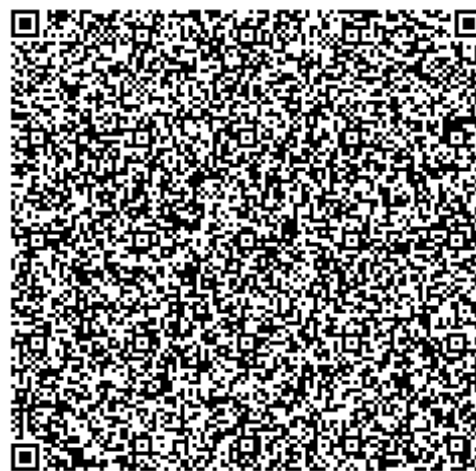
PARDEEP KUMAR VIKRAM KUMAR CHURU**MAIN MARKETCHURU, CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABVPG7978F1ZV**PAN No. **ABVPG7978F**Transporter **CHETAN**

Gr No

Vehicle No

Delivery Station : **CHURU**Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ALJ 111/161	080620	6.00	60.00	161.90	5.00	9,714.00
		Total	6	60	Total	9,714.00	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	74.54
CGST TAX	244.73
SGST TAX	244.73
Net Amount	10,278.00

Amount In Words **Rupees Ten Thousand Two Hundred Seventy Eight 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%	9,789.00	244.73	244.73

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