

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/100**

Dated **06/04/2024**

Pymt Mode: **CREDIT**

IRN No **c5e5036b46c6821c337bdf1f2535214ead9e4c531a34f159916e85f224a70e0f**

ACK No **172414749279461**

Date : **06/04/2024**

Buyer

R D AND COMPANY - DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**

PAN No. **ANBPV7585R**

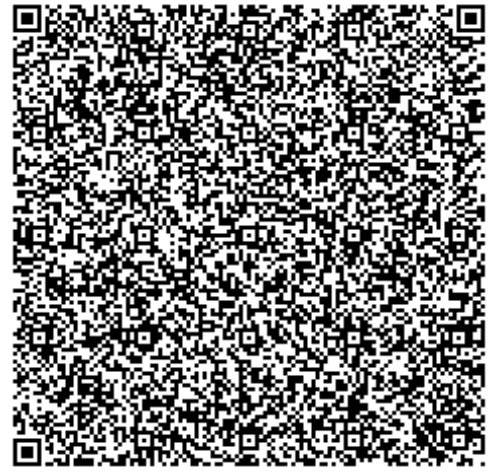
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN/112/160	080620	5.00	50.00	242.86	5.00	12,143.00
		Total	5	50	Total	12,143.00	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.34
CGST TAX	305.33
SGST TAX	305.33
Net Amount	12,824.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Twenty Four 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%	12,213.00	305.33	305.33

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