

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/3141**

Dated **23/11/2024**

Pymt Mode: **CREDIT**

IRN No **70e37d07015f334323c4e79c3da424d202517406112a7b0cd6deb33
bd4665c8a**

ACK No **172416282706053**

Date : **23/11/2024**

Buyer

SHUBASH CHANDRA SHAYAM SUNDAR - HANUMANG

hanumangarh town, shop no 64,

steel market, near v.m p school,

Vyapar Mandal Girls College,

HANUMANGADH

Pin : **335512**

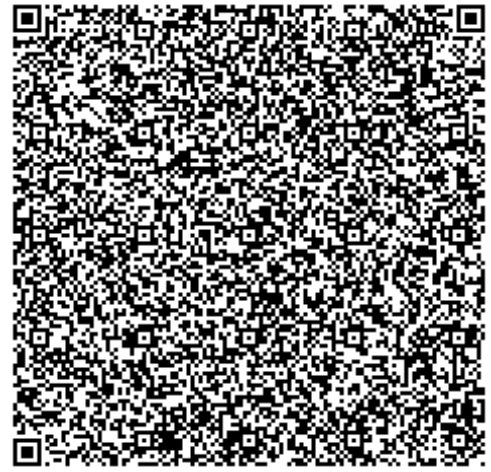
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAHPH0166M1ZL**

PAN No. **AAHPH0166M**



Transporter **KOTHARI**

Gr No

Vehicle No

Delivery Station : **HANUMANGADH**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NST 100/75	080620	3.00	30.00	200.00	5.00	6,000.00
		Total	3	30	Total		6,000.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	153.00
SGST TAX	153.00
Net Amount	6,426.00

Amount In Words **Rupees Six Thousand Four 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%	6,120.00	153.00	153.00

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