

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/1136**

Dated **20/06/2024**

Pymt Mode: **CREDIT**

IRN No **fe4ce7ea0b2ac5ff4423d3176d22a5da93928f17d3dedc59b5d8ce6e84e51e15**

ACK No **172415231052775**

Date : **20/06/2024**

Buyer

MOHAN MASALA UDYOG

**H-55KHERDA SAWAI MADHOPUR,
INDUSTRIAL AREA**

SAWAI MADHOPUR

Pin : **322001**

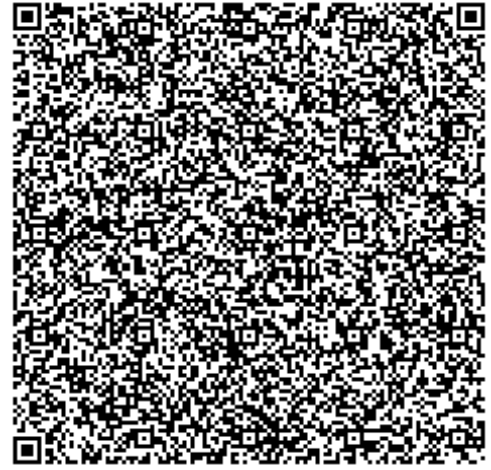
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CRTPS1045P1ZV**

PAN No. **CRTPS1045P**



Transporter **NAGORI**

Gr No

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRC 55/79	080620	6.00	60.00	183.81	5.00	11,028.60
		Total	6	60	Total		11,028.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 119.96
CGST TAX 278.72
SGST TAX 278.72
Net Amount 11,706.00

Amount In Words **Rupees Eleven Thousand Seven Hundred 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%	11,148.60	278.72	278.72

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