

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/333**Dated **17/04/2024**Pymt Mode: **CREDIT**IRN No **046874c2e5524ad5774d002d2b7046c66f8d18581f3168ad3a183858
c519344a**ACK No **172414817077832** Date : **17/04/2024**

Buyer

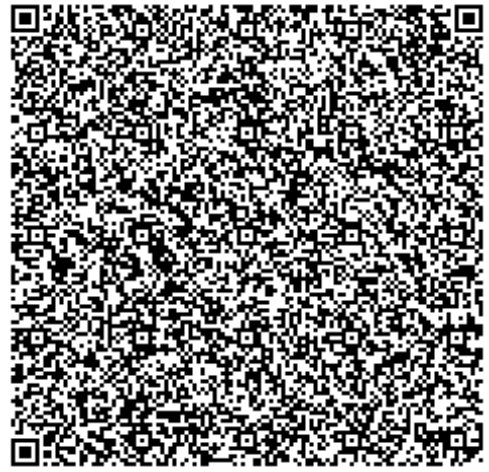
SURESH KUMAR MAHESH KUMAR, BANDIKUI**00M-1Bandikui, Madho Ganj****BANDIKUI**Pin : **303313** State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACIPG3088N1Z4**PAN No. **ACIPG3088N**Transporter **BAYANA BHARATPUR**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MVS 66/24	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total	10,571.40	

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	120.02
CGST TAX	267.29
SGST TAX	267.29
Net Amount	11,226.00

Amount In Words **Rupees Eleven Thousand Two 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%	10,691.40	267.29	267.29

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