

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/196**

Dated **11/04/2024**

Pymt Mode: **CREDIT**

IRN No **d86b3dabf8d58184573765b424eea1a6db574da36552d9920a91a5b3b8747a0c**

ACK No **172414783438998**

Date : **11/04/2024**

Buyer

TEJMAL PREM CHAD

BUNDI

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**

PAN No. **APYPM7042K**

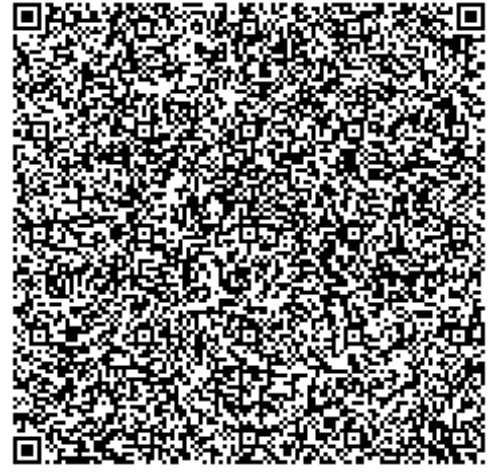
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **KALU BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SIB 95/145	080620	6.00	60.00	148.57	5.00	8,914.20
		Total	6	60	Total	8,914.20	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.08
CGST TAX	225.86
SGST TAX	225.86
Net Amount	9,486.00

Amount In Words **Rupees Nine Thousand Four Hundred Eighty 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%	9,034.20	225.86	225.86

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

Rajat