

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/892**

Dated **30/05/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MADHU SUDAN JI
CHOMU

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker **BANWARI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 104.76 | 5.00 | 6,285.60 |
| | | Total | 6 | 60 | Total | 6,285.60 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.12 |
| CGST TAX | 157.14 |
| SGST TAX | 157.14 |
| Net Amount | 6,600.00 |

Amount In Words **Rupees Six Thousand Six Hundred 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% | 6,285.60 | 157.14 | 157.14 |

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