

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/2644**

Dated **10/10/2024**

Pymt Mode: **CREDIT**

IRN No **12d19e14b2f9ddc46f09c7695851cf7048422821f99d8115840cf2ee518ee41e**

ACK No **172415990678038**

Date : **10/10/2024**

Buyer

SUBHASH CHANDRA SURESH KUMAR

-NAGAU, G-20 KRISHI UPJ MANDI

NAGAU

Pin : **341001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AARPC9472F1ZC**

PAN No. **AARPC9472F**

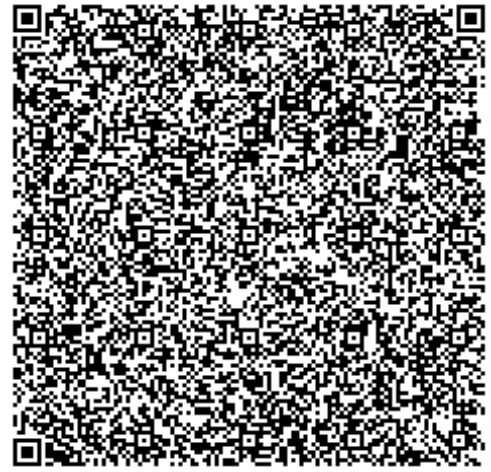
Transporter **JAI GANESH**

Gr No

Vehicle No

Delivery Station : **NAGAU**

Broker **M S BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAH /27/40	080620	9.00	90.00	176.19	5.00	15,857.10
		Total	9	90	Total		15,857.10

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.04
CGST TAX	402.43
SGST TAX	402.43
Net Amount	16,902.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred Two 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%	16,097.10	402.43	402.43

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