

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/1553**

Dated **03/08/2024**

Pymt Mode: **CREDIT**

IRN No **75c3ce65af57c82565b37fea2a813df32ba094118ce1946d45161c531f366a4b**

ACK No **172415525850177**

Date : **03/08/2024**

Buyer

SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABCPA6655J1ZN**

PAN No. **ABCPA6655J**

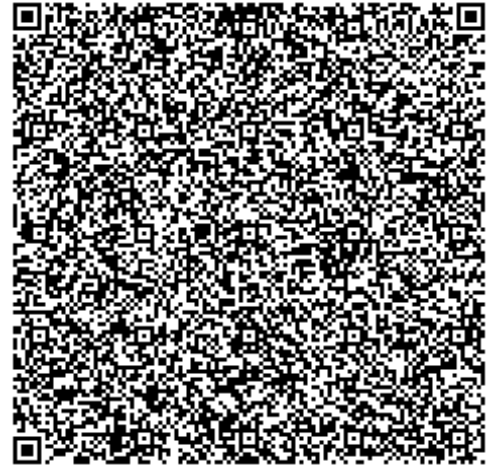
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **SHUBHAM AGARWAL CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHK 52/79	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.16
CGST TAX 259.02
SGST TAX 259.02
Net Amount 10,879.00

Amount In Words **Rupees Ten Thousand Eight Hundred Seventy Nine 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%	10,360.80	259.02	259.02

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