

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/4843**

Dated **26/03/2024**

Pymt Mode: **CREDIT**

IRN No **052d868098c0a1e80b366f82597706c97e2f4c1bf873cbdf2419a462188bc862**

ACK No **172414668051434**

Date : **26/03/2024**

Buyer

PRATAP MALL - SURATGADH

OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

SURATGARH

Pin : **335804**

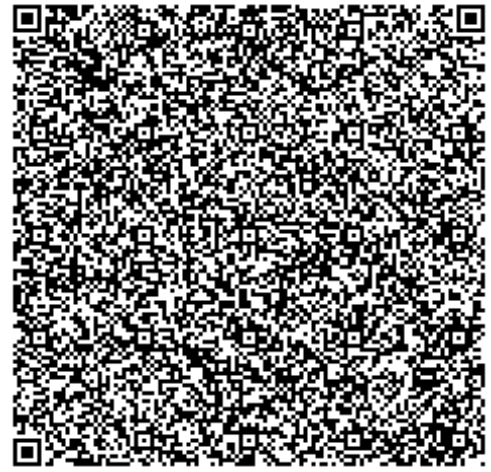
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABAFP0382P1ZV**

PAN No. **ABAFP0382P**



Transporter **CHANDRA**

Gr No

Vehicle No

Delivery Station : **SURATGADH**

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES SSA /64/94 | 080620 | 7.00 | 70.00 | 211.43 | 5.00 | 14,800.10 |
| | | Total | 7 | 70 | Total | | 14,800.10 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 119.90 |
| CGST TAX | 373.00 |
| SGST TAX | 373.00 |
| Net Amount | 15,666.00 |

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty 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% | 14,920.10 | 373.00 | 373.00 |

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