

HATHRAS TRADING CORPORATIONSHOP 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/3287**Dated **16/12/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MURARI TRADERS**DAUSA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **GIRRAJ JI KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 50.00 | 100.95 | 5.00 | 5,047.50 |
| | | Total | 5 | 50 | Total | 5,047.50 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.12 |
| CGST TAX | 126.19 |
| SGST TAX | 126.19 |
| Net Amount | 5,300.00 |

Amount In Words **Rupees Five Thousand Three 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% | 5,047.50 | 126.19 | 126.19 |

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