

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/2725**Dated **15/10/2024**Pymt Mode: **CREDIT**IRN No **1baaf692a62099e94e5704bf540881f456679a2d549aa03dd788118873850037**ACK No **172416021236869**Date : **15/10/2024**

Buyer

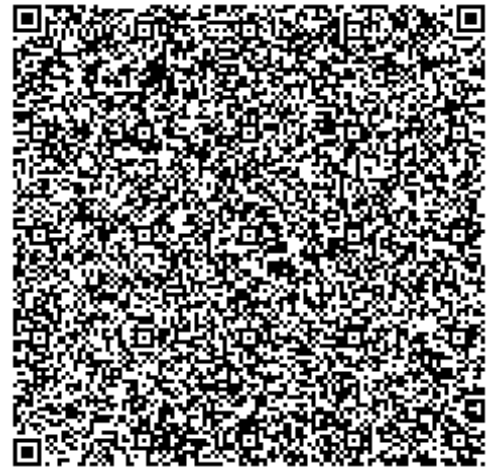
NATHU LAL MOOL CHAND**OKishangarh, MAIN CHOURAYA,
MADANGANJ KISHANGARH****KISHANGARH**Pin : **305801**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AXOPA8338C1ZH**PAN No. **AXOPA8338C**Transporter **SAMEER**

Gr No

Vehicle No

Delivery Station : **KISHANGADH**Broker **VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES URK 70/106	080620	6.00	60.00	198.10	5.00	11,886.00
		Total	6	60	Total		11,886.00

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	119.70
CGST TAX	300.15
SGST TAX	300.15
Net Amount	12,606.00

Amount In Words **Rupees Twelve Thousand Six Hundred 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%	12,006.00	300.15	300.15

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