

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/2645**

Dated **10/10/2024**

Pymt Mode: **CREDIT**

IRN No **f0e8592a3d7cbb4184f659a5292f8aa2e14920184b1ca5d6b8d5752d8850bf7b**

ACK No **172415990723772**

Date : **10/10/2024**

Buyer

KAILASH CHAND SURAJ KUMAR DAUSA

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AVJPR4951R1ZJ**

PAN No. **AVJPR4951R**

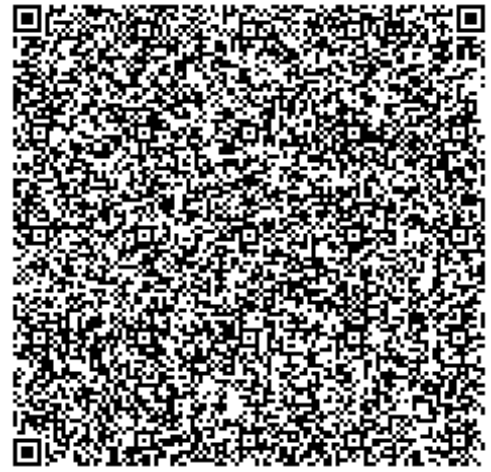
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HTR /36	080620	3.00	30.00	285.71	5.00	8,571.30
		Total	3	30	Total		8,571.30

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.38
CGST TAX	216.16
SGST TAX	216.16
Net Amount	9,079.00

Amount In Words **Rupees Nine Thousand 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%	8,646.30	216.16	216.16

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