

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/166**

Dated **10/04/2024**

Pymt Mode: **CREDIT**

IRN No **11351a8191f9c7982705f95d1152115c661c2c893136442650e3c1837e42099b**

ACK No **172414775773285**

Date : **10/04/2024**

Buyer

R D AND COMPANY - DAUSA

**SOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan**

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**

PAN No. **ANBPV7585R**

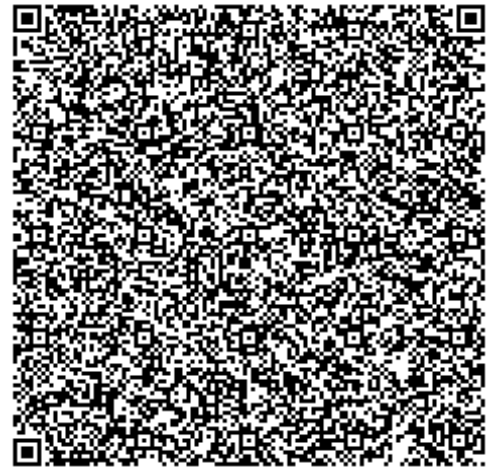
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **SURESH JI KHANDELWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES SMN /112/160 | 080620 | 6.00 | 60.00 | 242.86 | 5.00 | 14,571.60 |
| | | Total | 6 | 60 | Total | | 14,571.60 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 119.82 |
| CGST TAX | 367.29 |
| SGST TAX | 367.29 |
| Net Amount | 15,426.00 |

Amount In Words **Rupees Fifteen Thousand Four Hundred Twenty 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% | 14,691.60 | 367.29 | 367.29 |

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