

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/2233**

Dated **19/09/2024**

Pymt Mode: **CREDIT**

IRN No **5f9f82b888a3dc92b65a081900b76408e13252abe259db0351c3c0a144fc098e**

ACK No **172415828538587**

Date : **19/09/2024**

Buyer

HARISH ENTERPRISES - KUCHAMAN

KALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan

KUCHAMAN

Pin : **341508**

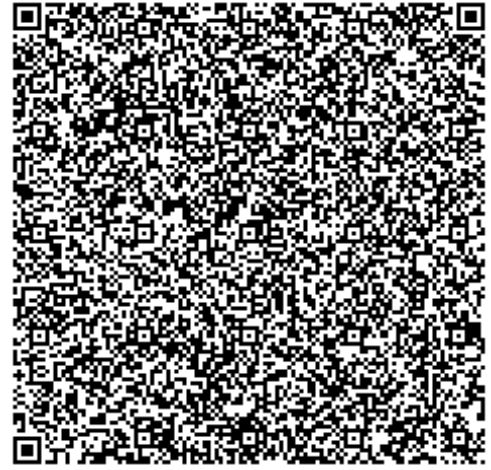
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQAPS9517D1ZP**

PAN No. **BQAPS9517D**



Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BPL /64	080620	6.00	60.00	162.86	5.00	9,771.60
		Total	6	60	Total		9,771.60

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.06
CGST TAX	246.17
SGST TAX	246.17
Net Amount	10,339.00

Amount In Words **Rupees Ten Thousand Three Hundred Thirty 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%	9,846.60	246.17	246.17

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