

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/640**

Dated **08/05/2024**

Pymt Mode: **CREDIT**

IRN No **4817c003432cd7c69ae7f33c8781e4671f8c353135a6d4c0aad4e487f2735055**

ACK No **172414952301126**

Date : **08/05/2024**

Buyer

MASALA KING

-, -, SUNDARDAS MARG, NEAR

TRANSFORMER, DAUSA, Dausa,

Rajasthan,

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGHPG6995K1ZP**

PAN No. **AGHPG6995K**

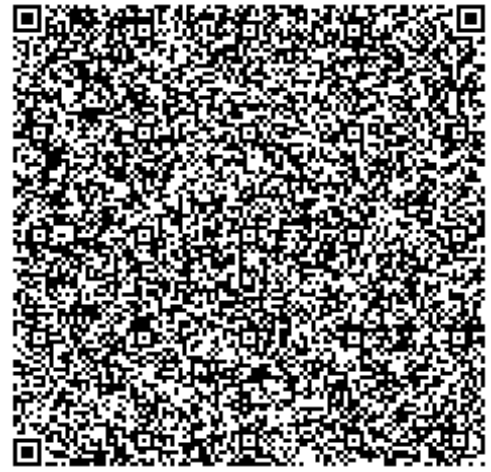
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BDA 14/21	080620	6.00	60.00	153.33	5.00	9,199.80
		Total	6	60	Total		9,199.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.70
CGST TAX 231.75
SGST TAX 231.75
Net Amount 9,733.00

Amount In Words **Rupees Nine Thousand Seven Hundred Thirty Three 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%	9,269.80	231.75	231.75

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

Rajesh
Authorised Signatory