

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/4387**

Dated **19/02/2024**

Pymt Mode: **CREDIT**

IRN No **875162bc14b15789e8f210c8c9c7139ecca4e93ee874c09701329252f7037693**

ACK No **172414434367813**

Date : **19/02/2024**

Buyer

AGAM TRADING COMPANY - GOLUWALA

SHOP NO.72AGOLUWALA, DHAN MANDI

GOLUWALA

Pin : **335802**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CHAPS8350Q1ZJ**

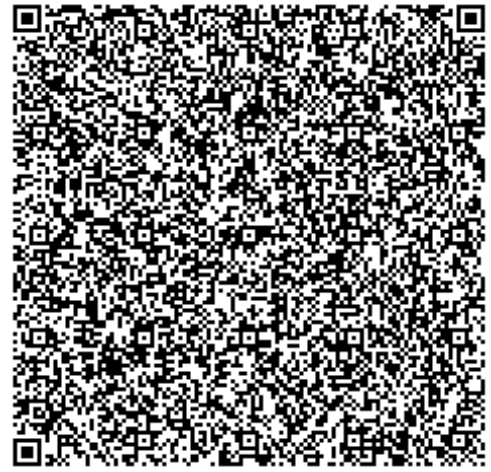
Transporter **CHANDRA**

Gr No **940307**

Vehicle No

Delivery Station : **GOLUWALA**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBD 37/52	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.00
CGST TAX	258.90
SGST TAX	258.90
Net Amount	10,874.00

Amount In Words **Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,355.80	258.90	258.90

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