

HATHRAS TRADING CORPORATIONSHOP 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/1022**Dated **10/06/2024**Pymt Mode: **CREDIT**IRN No **f25c5ee84e9aa4e42c43bd16ba89327f0fa5b9fa5ef3f2422a9948921b114344**ACK No **172415167323453**Date : **10/06/2024**

Buyer

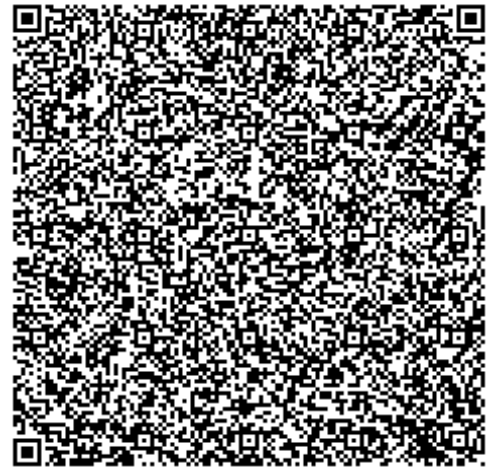
SOHAN MAL SAGAR KUMAR - NAINWA**PLOT NO 1,3,4, IN FRONT OF GOVT SR****SEC SCHOOL, Nainwa, Bundi,****Rajasthan****NAINWA**Pin : **323801**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACEPJ3111D1ZA**PAN No. **ACEPJ3111D**

Transporter

Gr No

Vehicle No **KAMAL PAR**Delivery Station : **NAINWA**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 60/61	080620	1.00	10.00	228.57	5.00	2,285.70
		Total	1	10	Total		2,285.70

Other Charges

Other Charges	0.02
CGST TAX	57.14
SGST TAX	57.14
Net Amount	2,400.00

Amount In Words **Rupees Two Thousand Four Hundred 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%	2,285.70	57.14	57.14

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

 Authorised Signatory