

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/2353**

Dated **26/09/2024**

Pymt Mode: **CREDIT**

IRN No **c988338e248458d48f43a9c2314e68e8d09106bfefbba83c2ce05ec4f4b803b8**

ACK No **172415877870436**

Date : **26/09/2024**

Buyer

GANESH TRADERS - SARWAD
M/S GANESH TRADERSKEKRI, SAWAR
ROAD

SARWAD

Pin : **305404**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAUHR5675J1Z5**

PAN No. **AAUHR5675J**

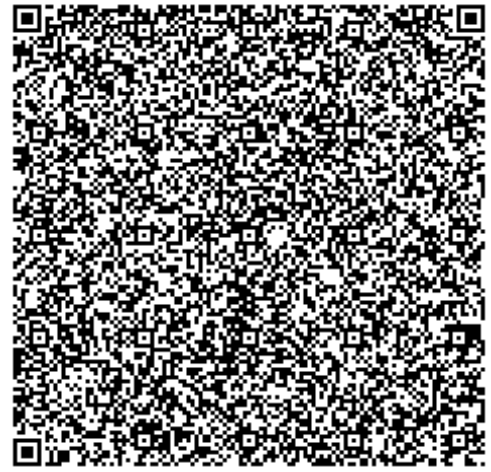
Transporter **HARIOM TRANSPORT**

Gr No

Vehicle No

Delivery Station : **SARWAD**

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES STG /53 | 080620 | 6.00 | 60.00 | 159.05 | 5.00 | 9,543.00 |
| | | Total | 6 | 60 | Total | | 9,543.00 |

Other Charges

WAGES BARDANA
50.00 25.00

| | |
|-------------------|------------------|
| Other Charges | 75.10 |
| CGST TAX | 240.45 |
| SGST TAX | 240.45 |
| Net Amount | 10,099.00 |

Amount In Words **Rupees Ten Thousand Ninety 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% | 9,618.00 | 240.45 | 240.45 |

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