

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/733**

Dated **15/05/2024**

Pymt Mode: **CREDIT**

IRN No **ed211cf862fe9a806f6928ed1bc1234b74bc35cf69b63ac7af13a93311f3e2e1**

ACK No **172415001115967**

Date : **16/05/2024**

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

GANGANAGAR

Pin : **335001**

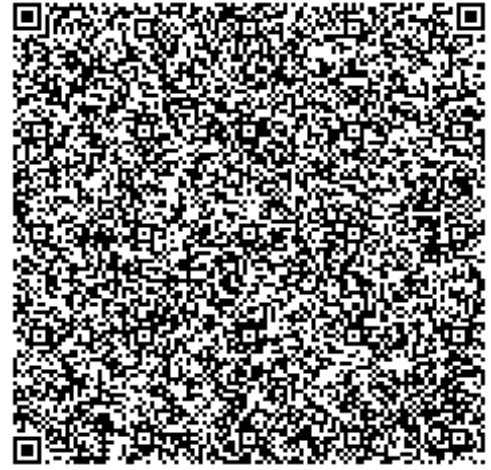
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS**

PAN No. **BCDPK5746B**



Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 166.67 | 5.00 | 10,000.20 |
| | | Total | 6 | 60 | Total | | 10,000.20 |

Other Charges

WAGES BARDANA
50.00 20.00

| | |
|-------------------|------------------|
| Other Charges | 70.28 |
| CGST TAX | 251.76 |
| SGST TAX | 251.76 |
| Net Amount | 10,574.00 |

Amount In Words **Rupees Ten Thousand Five 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% | 10,070.20 | 251.76 | 251.76 |

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