

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/1430**Dated **22/07/2024**Pymt Mode: **CREDIT**IRN No **628a2d3f5508d327abaf0ac2133b03e28d38cf65c82a9f57ad8d49fd4fec161a**ACK No **172415441063729**Date : **22/07/2024**

Buyer

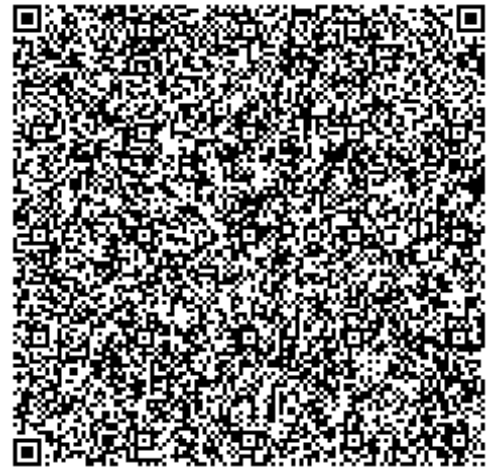
MUKESH KUMAR SAJJAN KUMAR**VIJAY NAGAR****VIJAY NAGAR**Pin : **305624**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**PAN No. **AADFM6980E**Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB 40/62	080620	18.00	180.00	172.38	5.00	31,028.40
		Total	18	180	Total	31,028.40	

Other ChargesWAGES BARDANA
150.00 60.00

Other Charges	209.68
CGST TAX	780.96
SGST TAX	780.96
Net Amount	32,800.00

Amount In Words **Rupees Thirty Two Thousand Eight 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%	31,238.40	780.96	780.96

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