

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/4808**

Dated **21/03/2024**

Pymt Mode: **CREDIT**

IRN No **3d144cde3b1618dacd4e65650a7c75c86261ed8b03dfdb3ab6b78b337af36027**

ACK No **172414647623573**

Date : **21/03/2024**

Buyer

MATESHWARI TRADING CO.

**OBHATIYARON KI GALI, BHATIYARON KI
GALI**

ALWAR

Pin : **301001**

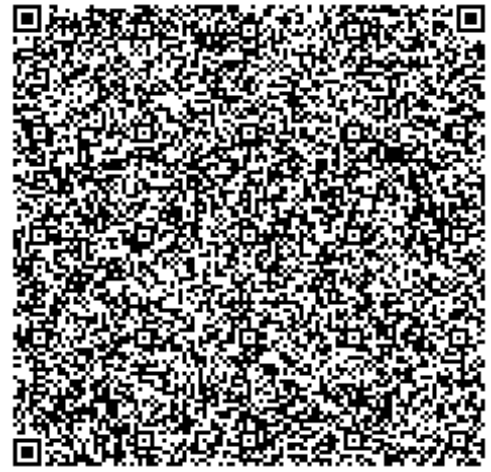
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACRPK6966A1Z9**

PAN No. **ACRPK6966A**



Transporter **J P ROADWAYS**

Gr No **1811**

Vehicle No

Delivery Station : **ALWAR**

Broker **PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN 160	080620	6.00	60.00	228.57	5.00	13,714.20
		Total	6	60	Total		13,714.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	345.86
SGST TAX	345.86
Net Amount	14,526.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty Six 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%	13,834.20	345.86	345.86

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