

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/3934**

Dated **24/01/2024**

Pymt Mode: **CREDIT**

IRN No **3fe18d3b2d978e782b35f249d4f626801c602cb22399d39fc9507c8e462f618c**

ACK No **172414271054512** Date : **24/01/2024**

Buyer

GUPTA TRADERS

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPUR

Pin : **322021**

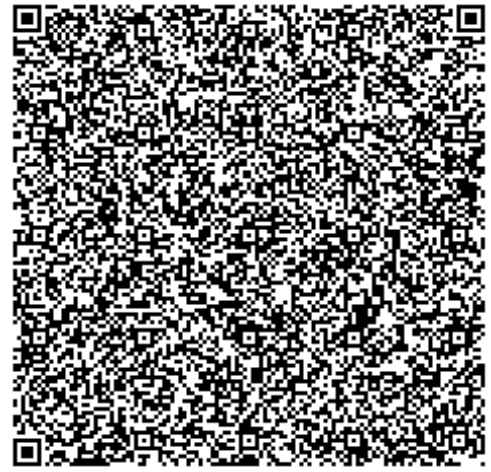
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHQPG4729F1Z5**

PAN No. **AHQPG4729F**



Transporter **JAIPUR SAWAI MADHOPUR**

Gr No **23368**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSC 36/32	080620	4.00	60.00	157.14	5.00	9,428.40
		Total	4	60	Total		9,428.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 120.18
CGST TAX 238.71
SGST TAX 238.71
Net Amount 10,026.00

Amount In Words **Rupees Ten Thousand 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%	9,548.40	238.71	238.71

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