

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/1743

Dated 16/08/2024

Pymt Mode: CREDIT

IRN No ff3089a1041eda65aef9b2d3de777216d53193380f2e7c4ffe41914796
e73515

ACK No 172415605311181

Date : 16/08/2024

Buyer

MANISH AAMERIYA AND COMPANYSunderdas Marg, Dausa, Dausa,
Rajasthan,

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

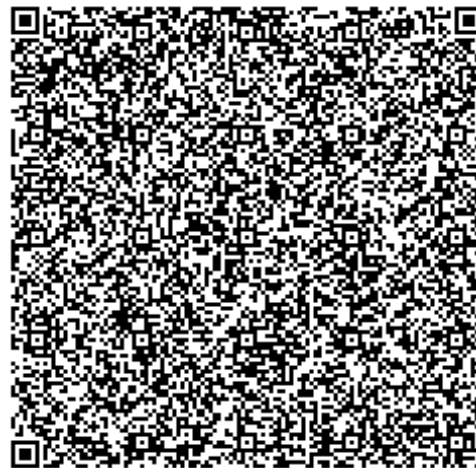
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker M S BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RPR 85/52	080620	6.00	60.00	180.95	5.00	10,857.00
2	DRY GRAPES YSP 165/60	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	12	120	Total	20,285.40	

Other ChargesWAGES BARDANA
100.00 50.00

Other Charges	149.82
CGST TAX	510.89
SGST TAX	510.89
Net Amount	21,457.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Seven 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%	20,435.40	510.89	510.89

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