

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

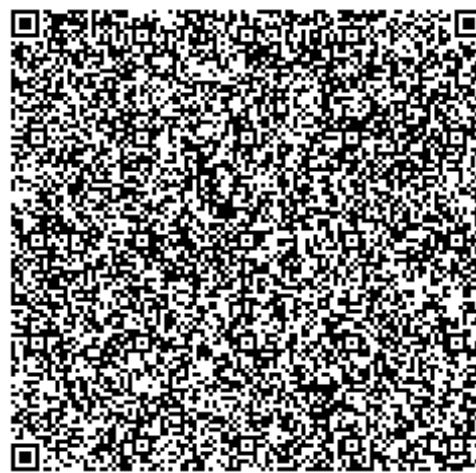
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/1900**Dated **26/08/2024**Pymt Mode: **CREDIT**IRN No **f0b4c11d74e3c244be0ac68ad66a5e8a37cae493532a66660d5b0393
c41584fc**ACK No **172415660358613**Date : **26/08/2024**

Buyer

HANUMAN PROVISION STORE**LAMBA BAZARKOTPUTLI, LAMBA BAZAR****KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACCPG3775G1ZN**PAN No. **COMP**Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **KOTPUTLI**Broker **SAHIL DALAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES ALR 49 | 080620 | 6.00 | 60.00 | 180.95 | 5.00 | 10,857.00 |
| | | Total | 6 | 60 | Total | | 10,857.00 |

Other ChargesWAGES BARDANA
50.00 75.00

| | |
|-------------------|------------------|
| Other Charges | 124.90 |
| CGST TAX | 274.55 |
| SGST TAX | 274.55 |
| Net Amount | 11,531.00 |

Amount In Words **Rupees Eleven Thousand Five Hundred Thirty One 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% | 10,982.00 | 274.55 | 274.55 |

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