

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/1867**

Dated **24/08/2024**

Pymt Mode: **CREDIT**

IRN No **8ac15990503de752776123ede3dbf8cebff0683d854c60ec0be38fdf77010d3d**

ACK No **172415650170937**

Date : **24/08/2024**

Buyer

RONAK TRADING COMPANY - DHORI MANNA

DHORI MANNA

Pin : **344704**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AVWPS9144A1Z1**

PAN No. **AVWPS9144A**

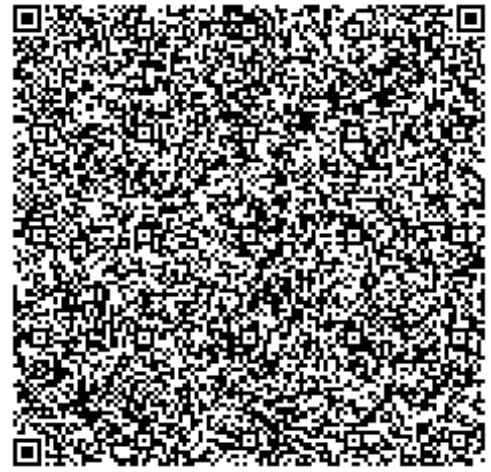
Transporter

Gr No

Vehicle No

Delivery Station : **DHORI MANNA**

Broker **MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMM /36/54	080620	5.00	50.00	152.38	5.00	7,619.00
		Total	5	50	Total	7,619.00	

Other Charges

WAGES BARDANA
70.00 25.00

Other Charges	95.30
CGST TAX	192.85
SGST TAX	192.85
Net Amount	8,100.00

Amount In Words **Rupees Eight Thousand One 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%	7,714.00	192.85	192.85

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