

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/3214**Dated **06/12/2024**Pymt Mode: **CREDIT**IRN No **53fef21b8b5a83c055dcfe41ba8b798cf1c750a2c9f116520b34b5adc
30bdaf8**ACK No **172416378929229**Date : **06/12/2024**

Buyer

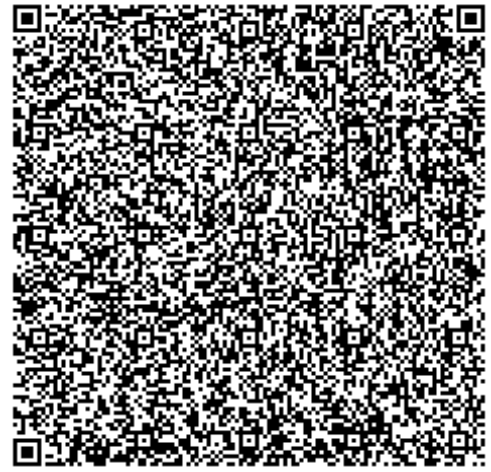
**GORAKH RAM BASANTI LAL
JHUNJUNU****JHUNJUNU**Pin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEYPP1252R1ZH**PAN No. **AEYPP1252R**Transporter **SHIVAJI**

Gr No

Vehicle No

Delivery Station : **JHUNJUNU**Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ASM 56/14	080620	3.00	30.00	280.95	5.00	8,428.50
		Total	3	30	Total	8,428.50	

Other ChargesWAGES BARDANA
50.00 30.00Other Charges 80.08
CGST TAX 212.71
SGST TAX 212.71
Net Amount 8,934.00Amount In Words **Rupees Eight Thousand Nine Hundred Thirty Four 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%	8,508.50	212.71	212.71

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
Authorised Signatory