

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/1421

Dated 20/07/2024

Pymt Mode: CREDIT

IRN No f273b982d8f6482b6e0cb1e1026ea0fda2a692ac353e81068e837eeb
b42c3282

ACK No 172415430616385

Date : 20/07/2024

Buyer

MUKESH KUMAR SAJJAN KUMAR**VIJAY NAGAR****VIJAY NAGAR**

Pin : 305624

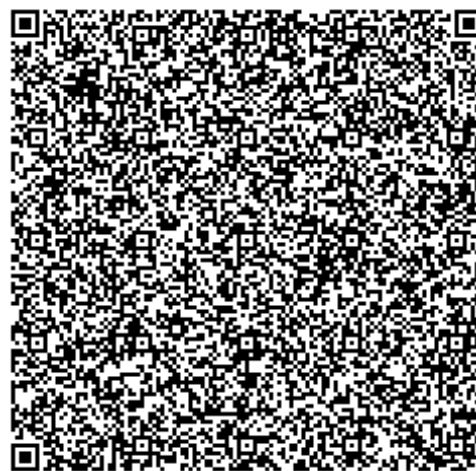
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E

Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB 40/62	080620	6.00	60.00	173.33	5.00	10,399.80
2	DRY GRAPES IVB 5/8	080620	6.00	60.00	169.52	5.00	10,171.20
		Total	12	120	Total	20,571.00	

Other Charges

WAGES BARDANA
100.00 40.00

Other Charges	140.44
CGST TAX	517.78
SGST TAX	517.78
Net Amount	21,747.00

Amount In Words **Rupees Twenty One Thousand Seven Hundred Forty 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%	20,711.00	517.78	517.78

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