

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/323**

Dated **17/04/2024**

Pymt Mode: **CREDIT**

IRN No **9ea3308eac214b8896825ae90bc6ac8250e0c3f69123664bc6a80779ef4a766d**

ACK No **172414815836657**

Date : **17/04/2024**

Buyer

HITESH KUMAR VINOD KUMAR - BANSUR

A-03 KRISHI MANDIBANSUR, KRISHI

UPAZ MANDI

BANSUR

Pin : **301402**

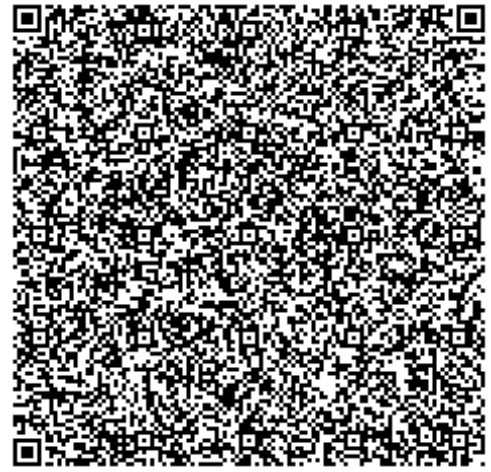
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHDP A8813B1ZV**

PAN No. **AHDP A8813B**



Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GD 50/75	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	6	60	Total		9,428.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.18
CGST TAX	238.71
SGST TAX	238.71
Net Amount	10,026.00

Amount In Words **Rupees Ten Thousand Twenty Six 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%	9,548.40	238.71	238.71

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

Rajat
Authorised Signatory