

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/1759**

Dated **16/08/2024**

Pymt Mode: **CREDIT**

IRN No **10e9f97f84377dcb5951a264ae48655dd000b28e35ad81c8759765132ad76688**

ACK No **172415606014443**

Date : **16/08/2024**

Buyer

MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR

Pin : **305624**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**

PAN No. **AADFM6980E**

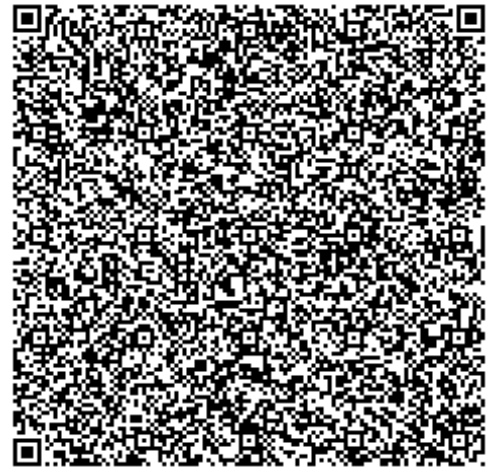
Transporter **DR ROADWAYS**

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 ALJ 111/161 | 080620 | 2.00 | 18.80 | 166.67 | 5.00 | 3,133.40 |
| 2 | DRY GRAPES | 080620 | 1.00 | 10.00 | 169.52 | 5.00 | 1,695.20 |
| | | Total | 3 | 28.800 | Total | 4,828.60 | |

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.20
CGST TAX 122.60
SGST TAX 122.60
Net Amount 5,149.00

Amount In Words **Rupees Five Thousand One Hundred Forty Nine 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% | 4,903.60 | 122.60 | 122.60 |

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