

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

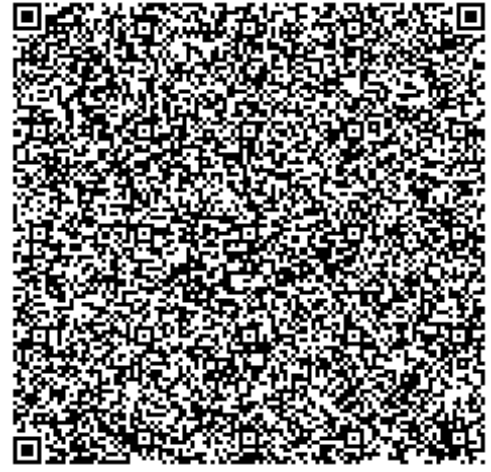
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4863**Dated **28/03/2024**Pymt Mode: **CREDIT**IRN No **769fcc8d18f5524b545ebff83a20e549e3ad6678ccbc549e2f5f21e277024d95**ACK No **172414684841509**Date : **28/03/2024**

Buyer

RATAN LAL SANJAY KUMAR,
NETAJI SUBHASH MARGSINGHANA, KATLA
MARKET**SINGHANA**Pin : **333516**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABRPA9774D1ZB**PAN No. **ABRPA9774D**Transporter **BANSAL**

Gr No

Vehicle No

Delivery Station : **SINGHANA**Broker **MANOJ JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES SGP /12/16 | 080620 | 6.00 | 57.00 | 152.38 | 5.00 | 8,685.66 |
| | | Total | 6 | 57 | Total | 8,685.66 | |

Other ChargesWAGES BARDANA
50.00 70.00

| | |
|-------------------|-----------------|
| Other Charges | 120.06 |
| CGST TAX | 220.14 |
| SGST TAX | 220.14 |
| Net Amount | 9,246.00 |

Amount In Words **Rupees Nine Thousand Two Hundred Forty 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% | 8,805.66 | 220.14 | 220.14 |

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