

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/89**

Dated **05/04/2024**

Pymt Mode: **CREDIT**

IRN No **55f75c7d2640cb831ba17945cc35a04a788bf6639775b360438e6c4b25dc6b89**

ACK No **172414744293518**

Date : **05/04/2024**

Buyer

RAGHAV BIG BAZAAR

PREM TOWER1ST FLOORGangapur City,
NEHAR ROAD

GANGAPUR

Pin : **322201**

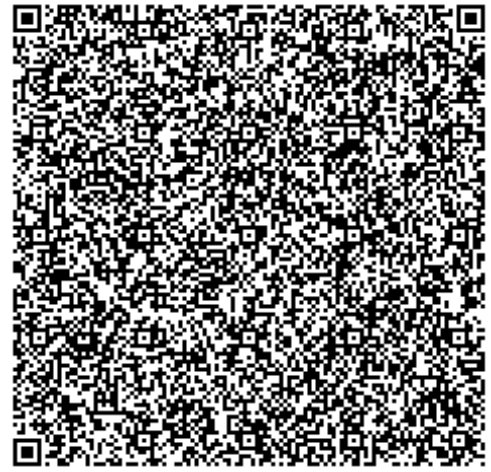
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AKOPG0126F1ZH**

PAN No. **AKOPG0126F**



Transporter **JAI JAGDAMBA**

Gr No

Vehicle No

Delivery Station : **GANGAPUR**

Broker **CHETAN GUPTA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES MVM /33/46 | 080620 | 6.00 | 60.00 | 214.29 | 5.00 | 12,857.40 |
| | | Total | 6 | 60 | Total | | 12,857.40 |

Other Charges

WAGES BARDANA
50.00 20.00

| | |
|-------------------|------------------|
| Other Charges | 70.22 |
| CGST TAX | 323.19 |
| SGST TAX | 323.19 |
| Net Amount | 13,574.00 |

Amount In Words **Rupees Thirteen Thousand Five Hundred Seventy 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% | 12,927.40 | 323.19 | 323.19 |

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