

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/1574

Dated 05/08/2024

Pymt Mode: CREDIT

IRN No 2739e32f5e455cf25330de25461f0fd9f0315c528c06d7fe6f1bfcbbdad
37cc92

ACK No 172415536256289

Date : 05/08/2024

Buyer

KAMALA AND COMPANYNEAR MAIN BUS STAND, MANDAWARI,
LALSOT, DAUSA, Dausa, Rajasthan

MANDAWARI

Pin : 303504

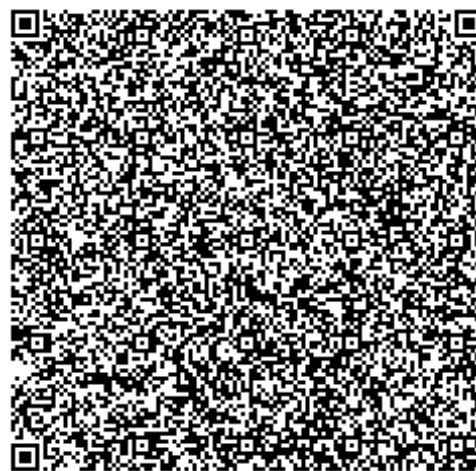
State : Rajasthan

Code : 08

Phone : 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R



Transporter GANESH TRANSPORT

Gr No

Vehicle No

Delivery Station : MANDAWARI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SKB 155/79	080620	6.00	60.00	185.71	5.00	11,142.60
		Total	6	60	Total		11,142.60

Other Charges

WAGES	BARDANA
50.00	25.00

Other Charges	74.52
CGST TAX	280.44
SGST TAX	280.44
Net Amount	11,778.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Eight 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%	11,217.60	280.44	280.44

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