

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/193**

Dated **11/04/2024**

Pymt Mode: **CREDIT**

IRN No **1169d0202a345e11e486b610d4a8a151d89974ebcee3df4ce99fee781ad9d67f**

ACK No **172414783387278**

Date : **11/04/2024**

Buyer

RU AND SONS

C/O SURAJ KARAN BAIDSARDARSHAHAH,
MAIN MARKET

SARDARSAHAR

Pin : **331403**

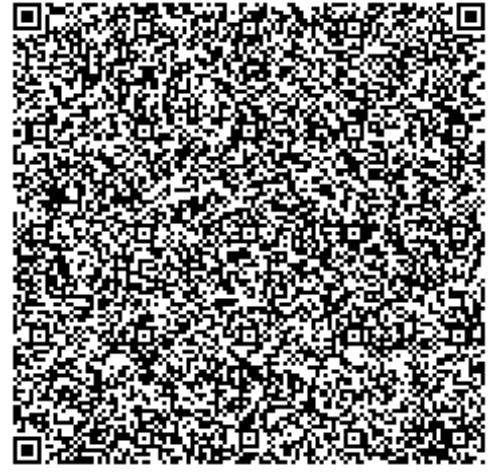
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAZFR7253D1ZN**

PAN No. **AAZFR7253D**



Transporter **RAJ ROADLINES**

Gr No

Vehicle No

Delivery Station : **SARDAR SAHAR**

Broker **M P BANNA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RMN 70/105	080620	3.00	30.00	252.38	5.00	7,571.40
		Total	3	30	Total	7,571.40	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.02
CGST TAX	192.29
SGST TAX	192.29
Net Amount	8,076.00

Amount In Words **Rupees Eight Thousand Seventy 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%	7,691.40	192.29	192.29

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