

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/2662**

Dated **11/10/2024**

Pymt Mode: **CREDIT**

IRN No **e51cc3ffd59e0ed459f2453fdc52cec4bdb488bac5f009b62757294181e6a67b**

ACK No **172415999061824**

Date : **11/10/2024**

Buyer

JAWARI LAL DHARMI CHAND BOTHRA - MEDTA
NEAR BADI MASJIDMERTACITY, MANAK
CHOWK

MEDTA

Pin : **341510**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANFPB8590C1Z3**

PAN No. **ANFPB8590C**

Transporter **RAJAWAT**

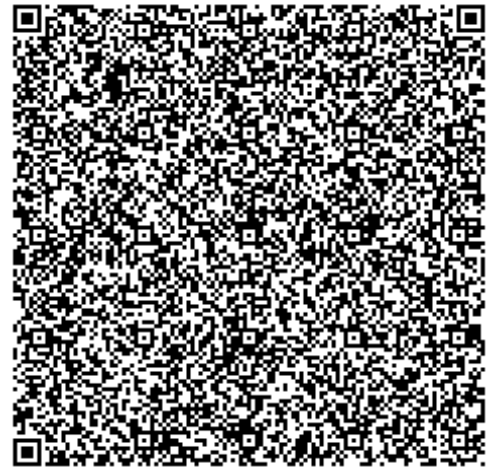
Gr No

Vehicle No

Delivery Station : **MERTA**

Eway Bill No. **751467733360**

Broker **LOHIYA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KRN /115	080620	12.00	120.00	188.57	5.00	22,628.40
2	DRY GRAPES ABK 52/68	080620	12.00	120.00	195.24	5.00	23,428.80
3	DRY GRAPES VVK 49/73	080620	6.00	60.00	214.29	5.00	12,857.40
4	DRY GRAPES BRS 92/43	080620	6.00	60.00	200.95	5.00	12,057.00
5	DRY GRAPES DM 70/106	080620	12.00	120.00	209.52	5.00	25,142.40
6	DRY GRAPES HTR /53	080620	6.00	60.00	285.71	5.00	17,142.60
		Total	54	540	Total		113,256.60

Other Charges

WAGES BARDANA
450.00 630.00

Other Charges	1,079.54
CGST TAX	2,858.43
SGST TAX	2,858.43
Net Amount	120,053.00

Amount In Words **Rupees One Lakh Twenty Thousand Fifty Three 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%	114,336.60	2,858.43	2,858.43

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