

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/493**

Dated **30/04/2024**

Pymt Mode: **CREDIT**

IRN No **1d7418942a02c1fe9ed3c69f4c51b231b834ffa181f300218230b9491
ace650e**

ACK No **172414902314578**

Date : **01/05/2024**

Buyer

OM TRADERS

DAUSA

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**

PAN No. **ASIPG0272E**

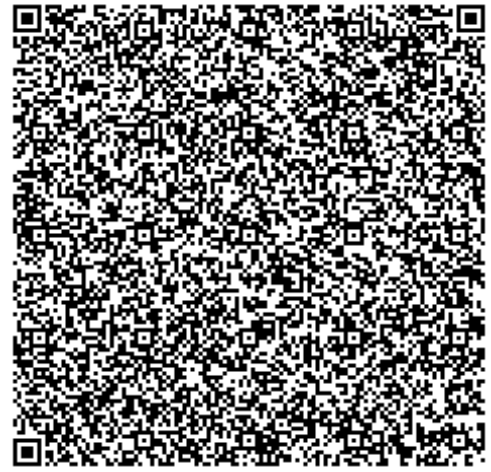
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSM 72/45	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.76
CGST TAX	288.72
SGST TAX	288.72
Net Amount	12,126.00

Amount In Words **Rupees Twelve Thousand One Hundred Twenty 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%	11,548.80	288.72	288.72

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

Rajesh
Authorised Signatory