

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/1940**

Dated **29/08/2024**

Pymt Mode: **CREDIT**

IRN No **b93d6c200ade482159e20f4de77fa78737a8458900d324d9b2c5f829d30834c3**

ACK No **172415681549724**

Date : **29/08/2024**

Buyer

AGRASEN KIRANA MART - RENWAL

0, GARH BAZAR, MAIN MARKET,

Kabootar Khana, NEAR GANESH

TEMPLE, Kishangarh Renwal, Jaipur,

RENWAL

Pin : **303603**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASMPG1806G1ZW**

PAN No. **ASMPG1806G**

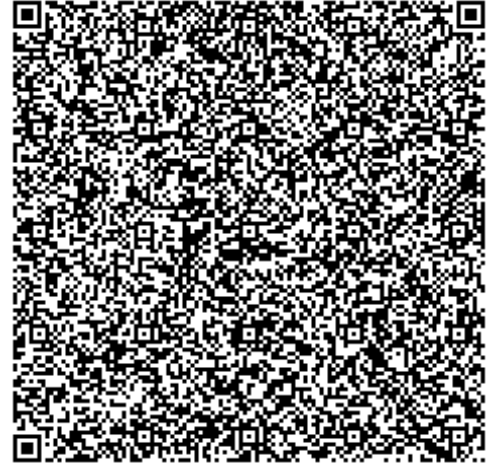
Transporter **AGRSEEN TRANSPORT**

Gr No

Vehicle No

Delivery Station : **RENWAL**

Broker **SHRI JI BROKER MURARI JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES GPP 60/60 | 080620 | 3.00 | 30.00 | 219.05 | 5.00 | 6,571.50 |
| | | Total | 3 | 30 | Total | | 6,571.50 |

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.18
CGST TAX 166.16
SGST TAX 166.16
Net Amount 6,979.00

Amount In Words **Rupees Six Thousand Nine Hundred Seventy Nine 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% | 6,646.50 | 166.16 | 166.16 |

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