

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/2915

Dated 24/10/2024

Pymt Mode: CREDIT

IRN No fbcdbd846d77e2edce1a72a552b42c2c503ff588d1b304f21896b3efd3
6e17c94

ACK No 172416087446019

Date : 24/10/2024

Buyer

PRATAP MALL - SURATGADH

OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

SURATGARH

Pin : 335804

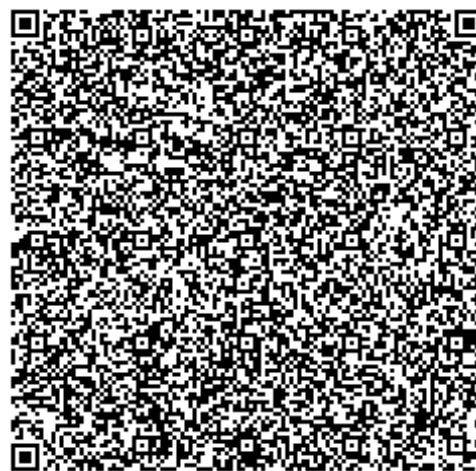
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFP0382P1ZV

PAN No. ABAFP0382P



Transporter TATIYA TRAVELS

Gr No

Vehicle No

Delivery Station : SURATGADH

Broker PRASHANT JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | DRY GRAPES RSK 51 | 080620 | 6.00 | 60.00 | 228.57 | 5.00 | 13,714.20 |
| | | Total | 6 | 60 | Total | | 13,714.20 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 120.08 |
| CGST TAX | 345.86 |
| SGST TAX | 345.86 |
| Net Amount | 14,526.00 |

Amount In Words Rupees Fourteen Thousand Five 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% | 13,834.20 | 345.86 | 345.86 |

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