

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/1415

Dated 19/07/2024

Pymt Mode: CREDIT

IRN No 29048360193e9f492ea4cd0530618ce834263047b776e27eacb223ac
1cee9b7d

ACK No 172415424095226

Date : 19/07/2024

Buyer

SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

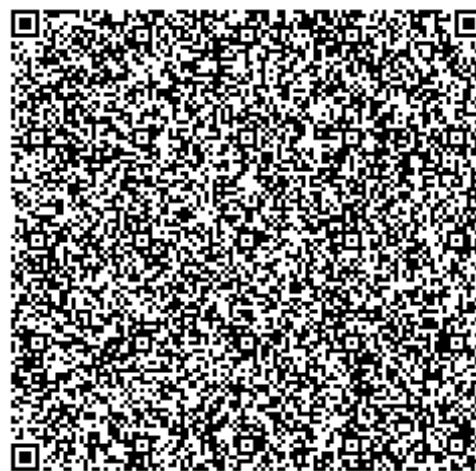
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker SHUBHAM AGARWAL CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SYP 67/100	080620	5.00	50.00	176.19	5.00	8,809.50
2	DRY GRAPES PBN /63	080620	1.00	10.00	228.57	5.00	2,285.70
		Total	6	60	Total		11,095.20

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.54
CGST TAX 279.13
SGST TAX 279.13
Net Amount 11,723.00

Amount In Words Rupees Eleven Thousand Seven Hundred Twenty 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%	11,165.20	279.13	279.13

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

 Authorised Signatory