

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/140**

Dated **08/04/2024**

Pymt Mode: **CREDIT**

IRN No **6a2d0263cc6667d1c66b74a8ea65ce188d298a640b4236ac4ad21518bba77621**

ACK No **172414766587792**

Date : **09/04/2024**

Buyer

MASALA KING

-, -, SUNDARDAS MARG, NEAR

TRANSFORMER, DAUSA, Dausa,

Rajasthan,

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGHPG6995K1ZP**

PAN No. **AGHPG6995K**

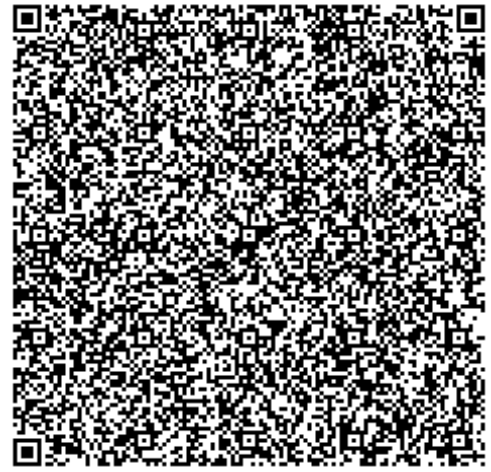
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RMS /30/22	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	6	60	Total		9,885.60

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges	120.12
CGST TAX	250.14
SGST TAX	250.14
Net Amount	10,506.00

Amount In Words **Rupees Ten Thousand Five Hundred 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%	10,005.60	250.14	250.14

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