

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

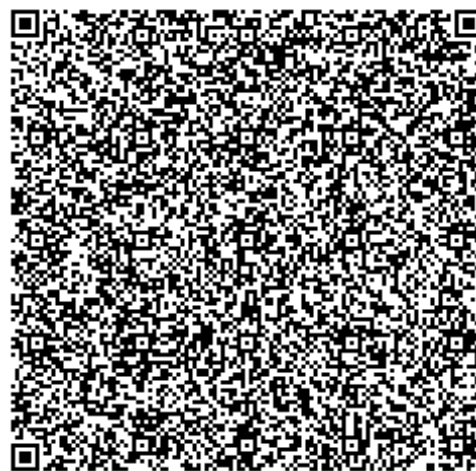
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2711**Dated **15/10/2024**Pymt Mode: **CREDIT**IRN No **430ac908bb9b56b250d90dd75daf69182fba67ba182afadc11ef6d22
960bfd91**ACK No **172416019765526**Date : **15/10/2024**

Buyer

RAJ TRADERS**ANUPGARH**Pin : **335701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CLYPD0481M1ZH**PAN No. **CLYPD0481M**Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **ANOOPGADH**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVP 122/90	080620	6.00	60.00	214.29	5.00	12,857.40
2	DRY GRAPES DRM 47/71	080620	6.00	60.00	160.00	5.00	9,600.00
3	DRY GRAPES KSW 100/78	080620	2.00	20.00	223.81	5.00	4,476.20
4	DRY GRAPES DM 70/106	080620	2.00	20.00	209.52	5.00	4,190.40
5	DRY GRAPES ARA 116/43	080620	1.00	10.00	223.81	5.00	2,238.10
6	DRY GRAPES PBM 73/93	080620	1.00	10.00	295.24	5.00	2,952.40
		Total	18	180	Total	36,314.50	

Other ChargesWAGES BARDANA
150.00 210.00

Other Charges	359.76
CGST TAX	916.87
SGST TAX	916.87
Net Amount	38,508.00

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Eight 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%	36,674.50	916.87	916.87

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