

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/1424**

Dated **20/07/2024**

Pymt Mode: **CREDIT**

IRN No **173e9d5de1bf6909d182f5318f2eb183ab15ed30aa22ed906cd19ff5876dd349**

ACK No **172415431698252**

Date : **20/07/2024**

Buyer

SANJAY KUMAR SUNIL KUMAR - RAJGADH

**.RAJGARH, CHOPAR BAZAR, MAIN
MARKET**

RAJGADH

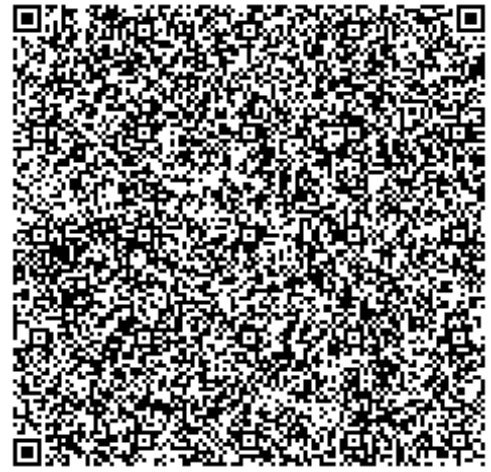
Pin : **301408**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CCYPK1758F1Z2**



Transporter

Gr No

Vehicle No **R A PAR**

Delivery Station : **RAJGADH**

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 47/63	080620	1.00	10.00	238.10	5.00	2,381.00
		Total	1	10	Total		2,381.00

Other Charges

Other Charges	-0.06
CGST TAX	59.53
SGST TAX	59.53
Net Amount	2,500.00

Amount In Words **Rupees Two Thousand Five Hundred 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%	2,381.00	59.53	59.53

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