

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 : **08BOFP6728B1Z5**

Pan No : **BOFP6728B**

Invoice No. **SL/4397**

Dated **19/02/2024**

Pymt Mode: **CREDIT**

IRN No **1998e1ba5e01f046c502b0cc4c2a6efb75ce5bcb9e1af48f63fa118a2bdb5a87**

ACK No **172414435560152**

Date : **19/02/2024**

Buyer

CHUNNI LAL MOHAN LAL COMPANY

7ALWAR, PANSARI BAZAR

ALWER

Pin : **301001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACWPK8309A1ZF**

PAN No. **ACWPK8309A**

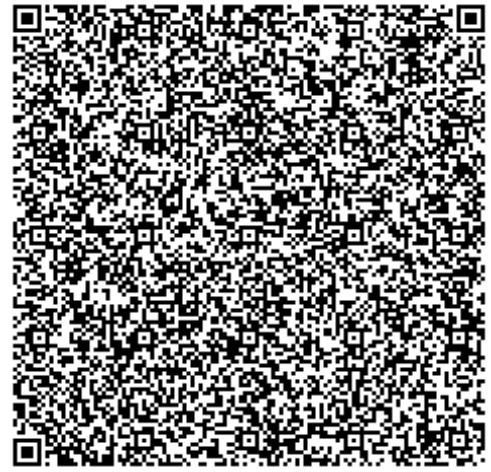
Transporter **J P ROADWAYS**

Gr No **16885**

Vehicle No

Delivery Station : **ALWAR**

Broker **ABHISHEK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /99/149	080620	3.00	30.00	223.81	5.00	6,714.30
		Total	3	30	Total		6,714.30

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.48
CGST TAX 169.61
SGST TAX 169.61
Net Amount 7,124.00

Amount In Words **Rupees Seven Thousand One Hundred Twenty Four 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%	6,784.30	169.61	169.61

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