

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/1744**Dated **16/08/2024**Pymt Mode: **CREDIT**IRN No **ee01caea2b5956a44f4fd3355ca5cc44fc47857ecfaf75e2b08230970f106d34**ACK No **172415605323733**Date : **16/08/2024**

Buyer

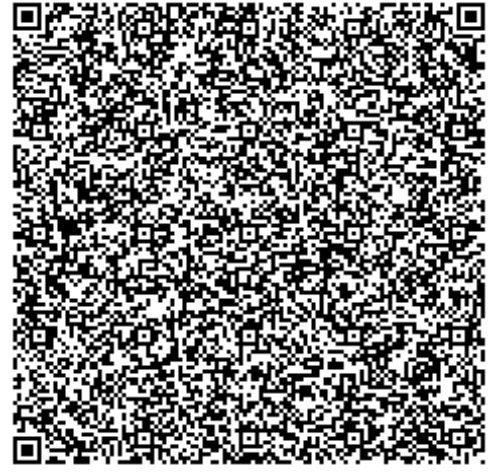
MOOL CHAND PREMCHAND AGRAWAL**Madho ganjBandikui, Madho ganj****BANDIKUI**Pin : **321608**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGMPM8808J1ZS**PAN No. **AGMPM8808J**Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAC 26/35	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	6	60	Total		9,428.40

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.42
CGST TAX	237.59
SGST TAX	237.59
Net Amount	9,979.00

Amount In Words **Rupees Nine Thousand Nine Hundred Seventy Nine 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%	9,503.40	237.59	237.59

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