

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/325**

Dated **17/04/2024**

Pymt Mode: **CREDIT**

IRN No **f5a13543077f75fb55e2e71039b0ac792cd0035ad72a6ff83f4714032b38d84c**

ACK No **172414816238436**

Date : **17/04/2024**

Buyer

MADHU SUDAN SANTOSH KUMAR KHANDAR

KHANDAR

Pin : **322025**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANSPM3374Q1ZY**

PAN No. **ANSPM3374Q**

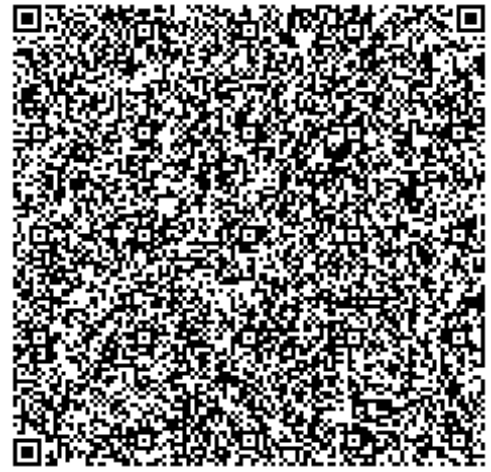
Transporter **GANPATI (KHANDAR)**

Gr No

Vehicle No

Delivery Station : **KHANDAR**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	6.00	60.00	181.90	5.00	10,914.00
		Total	6	60	Total	10,914.00	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.30
CGST TAX	275.85
SGST TAX	275.85
Net Amount	11,586.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty 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%	11,034.00	275.85	275.85

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