

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/4403**

Dated **19/02/2024**

Pymt Mode: **CREDIT**

IRN No **66ec6abfff6713c75b3eff2e8d21a2c2c864901d811ecce1673bd2f25770913d**

ACK No **172414436070258**

Date : **19/02/2024**

Buyer

TEJMAL PREM CHAD

BUNDI

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**

PAN No. **APYPM7042K**

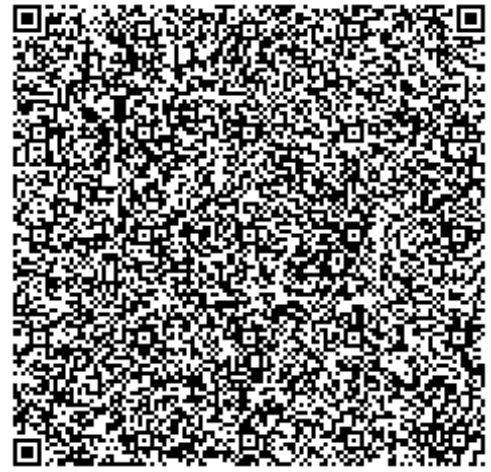
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **KALU BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES SG 41/63 | 080620 | 12.00 | 120.00 | 138.10 | 5.00 | 16,572.00 |
| | | Total | 12 | 120 | Total | | 16,572.00 |

Other Charges

WAGES BARDANA
100.00 40.00

| | |
|-------------------|------------------|
| Other Charges | 140.40 |
| CGST TAX | 417.80 |
| SGST TAX | 417.80 |
| Net Amount | 17,548.00 |

Amount In Words **Rupees Seventeen Thousand Five Hundred Forty 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% | 16,712.00 | 417.80 | 417.80 |

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