

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/815**

Dated **21/05/2024**

Pymt Mode: **CREDIT**

IRN No **46dd7780a149e3ee81a4af6a1b5b81944131587d37f0be14073a6cd8c0269161**

ACK No **172415030749223**

Date : **21/05/2024**

Buyer

LATHI ENTERPRISES

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACGPL4469C1ZL**

PAN No. **ACGPL4469C**

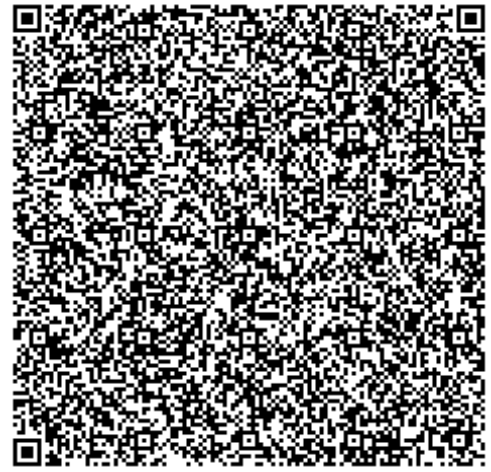
Transporter **PANKAJ**

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 TRAY PBM 52/76	080620	5.00	60.00	262.86	5.00	15,771.60
		Total	5	60	Total	15,771.60	

Other Charges

WAGES

60.00

Other Charges	59.82
CGST TAX	395.79
SGST TAX	395.79
Net Amount	16,623.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty Three 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%	15,831.60	395.79	395.79

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