

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/52

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 0dbbe775b223bfc1aad515b88d078d17b40c19424e7e03a08d8f51a6
a03b793f

ACK No 172414728155528

Date : 03/04/2024

Buyer

MUKESH PROVISION STORE

.MANGANJ, MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

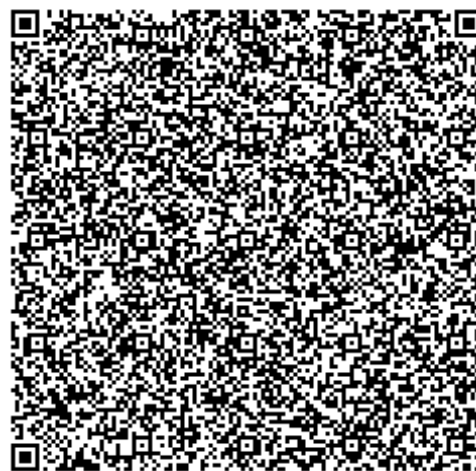
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVT 100/150	080620	12.00	120.00	176.19	5.00	21,142.80
		Total	12	120	Total		21,142.80

Other ChargesWAGES BARDANA
100.00 140.00

Other Charges	240.06
CGST TAX	534.57
SGST TAX	534.57
Net Amount	22,452.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Two 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%	21,382.80	534.57	534.57

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

 Authorised Signatory