

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/2385**

Dated **27/09/2024**

Pymt Mode: **CREDIT**

IRN No **980ddb58e577531b579be056d97b14c1d6ec5efd07a67c421639962eacf49b83**

ACK No **172415887619065**

Date : **27/09/2024**

Buyer

KESHRI MAL SHARAD KUMAR

SIKAR

Pin : **331001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AATPJ6810E1ZL**

PAN No. **AATPJ6810E**

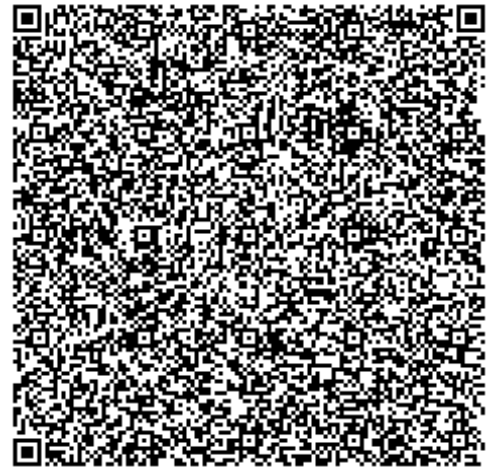
Transporter **JAIPUR SIKAR**

Gr No

Vehicle No

Delivery Station : **SIKAR**

Broker **RISHI MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDC 133/121A	080620	1.00	10.00	252.38	5.00	2,523.80
2	DRY GRAPES BSP 36/55	080620	1.00	10.00	182.86	5.00	1,828.60
3	DRY GRAPES SAH 27/40	080620	1.00	10.00	176.19	5.00	1,761.90
4	DRY GRAPES SSK 104/45	080620	1.00	10.00	200.00	5.00	2,000.00
5	DRY GRAPES RSS 95/135	080620	1.00	10.00	261.90	5.00	2,619.00
6	DRY GRAPES URK 70/106	080620	1.00	10.00	204.76	5.00	2,047.60
		Total	6	60	Total	12,780.90	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.26
CGST TAX 321.42
SGST TAX 321.42
Net Amount 13,499.00

Amount In Words **Rupees Thirteen Thousand Four Hundred Ninety 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%	12,855.90	321.42	321.42

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