

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/1239**Dated **02/07/2024**Pymt Mode: **CREDIT**IRN No **8d3f9a3940cbd05de653590c0dbf19e449ff83359acff168fd392d38be898b2b**ACK No **172415320585803**Date : **03/07/2024**

Buyer

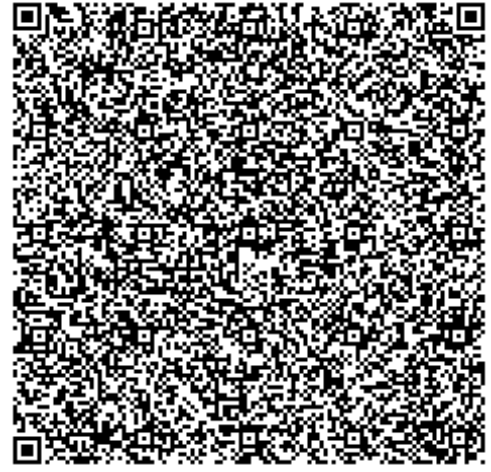
GORAKH RAM BASANTI LAL
JHUNJUNU**JHUNJUNU**Pin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEYPP1252R1ZH**PAN No. **AEYPP1252R**Transporter **SHIVAJI**

Gr No

Vehicle No

Delivery Station : **JHUNJUNU**Broker **GOPI JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES RSK /12 | 080620 | 4.00 | 48.00 | 166.67 | 5.00 | 8,000.16 |
| | | Total | 4 | 48 | Total | 8,000.16 | |

Other Charges

| | |
|-------|---------|
| WAGES | BARDANA |
| 50.00 | 20.00 |

| | |
|-------------------|-----------------|
| Other Charges | 70.34 |
| CGST TAX | 201.75 |
| SGST TAX | 201.75 |
| Net Amount | 8,474.00 |

Amount In Words **Rupees Eight Thousand Four Hundred Seventy Four 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% | 8,070.16 | 201.75 | 201.75 |

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