

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/821**

Dated **22/05/2024**

Pymt Mode: **CREDIT**

IRN No **6a77d6465ac1a61a1872a5507bd526f2e30ac0b75e0c000d454d5d04b5643ac4**

ACK No **172415036950308**

Date : **22/05/2024**

Buyer

AGARWAL TRADERS - TALEDA

MAIN ROADBUNDI, TALERA

TALEDA

Pin : **323021**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AFNPJ0867Q1ZN**

PAN No. **AFNPJ0867Q**

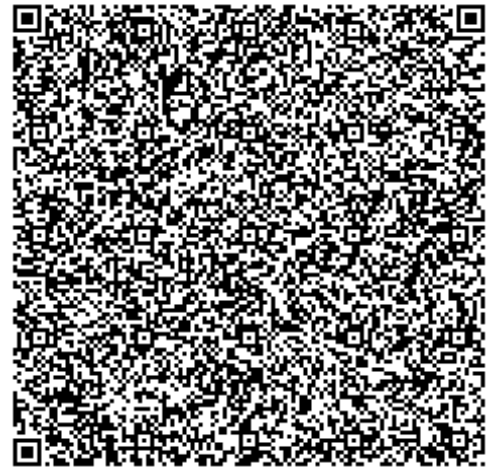
Transporter **BRAJESH08BAGPS7439Q1ZO**

Gr No

Vehicle No

Delivery Station : **TALEDA**

Broker **VIMAL MAMA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|--------|-----------|-----------|
| 1 | DRY GRAPES Prr /86 | 080620 | 6.00 | 60.00 | 171.43 | 5.00 | 10,285.80 |
| | | Total | 6 | 60 | Total | 10,285.80 | |

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.40
CGST TAX 258.90
SGST TAX 258.90
Net Amount 10,874.00

Amount In Words **Rupees Ten Thousand Eight 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% | 10,355.80 | 258.90 | 258.90 |

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