

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/306**

Dated **16/04/2024**

Pymt Mode: **CREDIT**

IRN No **1b5d668395fd2b88eb9fb543d779b280e34b5b2a7c6ae680a1bcbb2
245c78311**

ACK No **172414811647231**

Date : **16/04/2024**

Buyer

DINESH TRADERS - CHOMU

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BCEPG9017L1ZE**

PAN No. **BCEPG9017L**

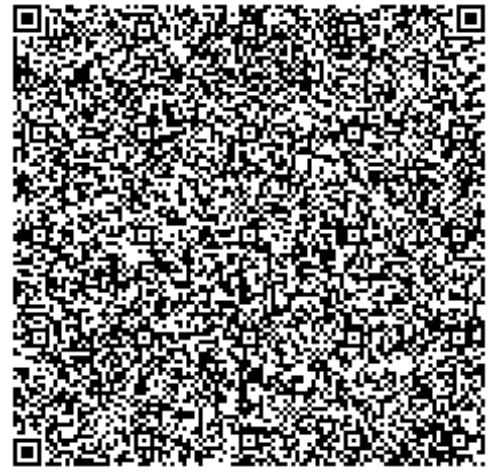
Transporter **RAJESH**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **SANJAY AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SKC 14/20	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.26
CGST TAX 287.47
SGST TAX 287.47
Net Amount 12,074.00

Amount In Words **Rupees Twelve Thousand 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%	11,498.80	287.47	287.47

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