

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

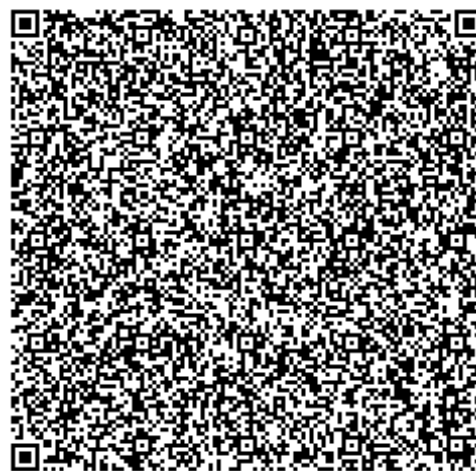
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/412**Dated **23/04/2024**Pymt Mode: **CREDIT**IRN No **ed75482d6b9a373d89676ca50e525ba10830c7e5346f148acb5d8bdf
91bdbbee0**ACK No **172414849123026**Date : **23/04/2024**

Buyer

RU AND SONSC/O SURAJ KARAN BAIDSARDARSHAHAH,
MAIN MARKET**SARDARSAHAR**Pin : **331403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAZFR7253D1ZN**PAN No. **AAZFR7253D**Transporter **RAJ ROADLINES**Gr No **1337**

Vehicle No

Delivery Station : **SARDAR SAHAR**Broker **M P BANNA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RMN 70/105	080620	3.00	30.00	252.38	5.00	7,571.40
		Total	3	30	Total	7,571.40	

Other ChargesWAGES BARDANA
50.00 20.00

Other Charges	70.00
CGST TAX	191.04
SGST TAX	191.04
Net Amount	8,023.00

Amount In Words **Rupees Eight Thousand Twenty Three 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%	7,641.40	191.04	191.04

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