

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/347**

Dated **18/04/2024**

Pymt Mode: **CREDIT**

IRN No **7e9791890d94381bff5745a11db57ccc4730bdc7606f540db95ea74a6dea78f9**

ACK No **172414822611852**

Date : **18/04/2024**

Buyer

MOHAN LAL PAWAN KUMAR - GUDHA

**NEAR SBBJ BANKGUDHA GORGI, GUDHA
GORGI**

GUDHA

Pin : **333022**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABEPA9100G1Z6**

PAN No. **ABEPA9100G**

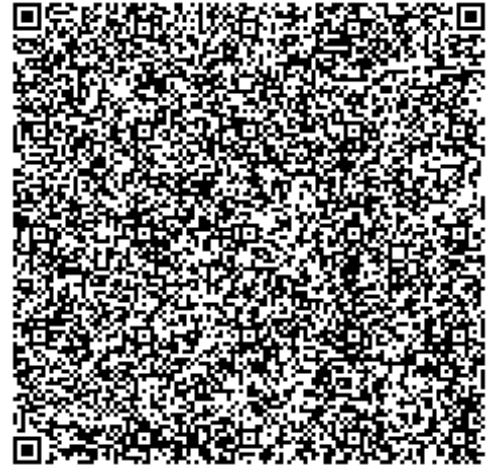
Transporter **MOHIT**

Gr No

Vehicle No

Delivery Station : **GUDHA**

Broker **MANOJ JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMH 72/108	080620	3.00	30.00	198.10	5.00	5,943.00
		Total	3	30	Total	5,943.00	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.34
CGST TAX	150.33
SGST TAX	150.33
Net Amount	6,314.00

Amount In Words **Rupees Six Thousand Three Hundred Fourteen 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%	6,013.00	150.33	150.33

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