

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/4593**

Dated **04/03/2024**

Pymt Mode: **CREDIT**

IRN No **04a831a9febcd01202f5f3d4e5c90d26e2a21be6d857dc384ba56f5de
c1e8a23**

ACK No **172414532415636**

Date : **04/03/2024**

Buyer

AGARWAL TRADERS - TALEDA

MAIN ROADBUNDI, TALERA

TALEDA

Pin : **323021**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AFNPJ0867Q1ZN**

PAN No. **AFNPJ0867Q**

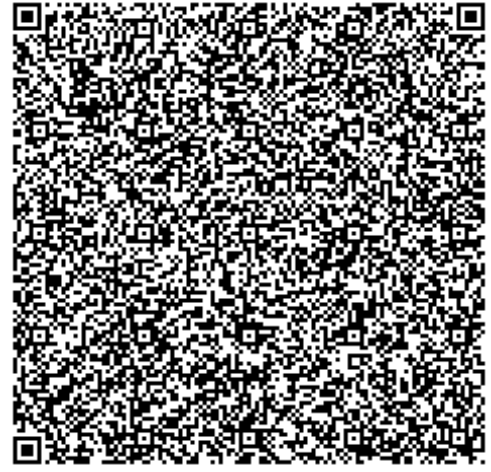
Transporter **BRAJESH08BAGPS7439Q1ZO**

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 UAP /42/60	080620	12.00	120.00	161.90	5.00	19,428.00
		Total	12	120	Total		19,428.00

Other Charges

WAGES BARDANA
100.00 40.00

Other Charges	139.60
CGST TAX	489.20
SGST TAX	489.20
Net Amount	20,546.00

Amount In Words **Rupees Twenty Thousand Five Hundred Forty Six 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%	19,568.00	489.20	489.20

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