

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/2453**Dated **01/10/2024**Pymt Mode: **CREDIT**IRN No **69273d588de3719cd3d2789970575c87e705b0a73d574f540594f888
ae6485e9**ACK No **172415918747819**Date : **01/10/2024**

Buyer

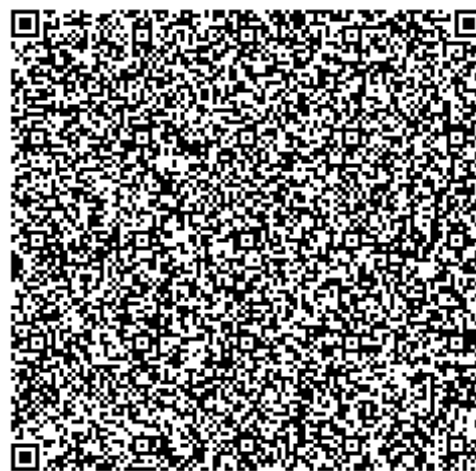
SUNIL KUMAR UDAIRAM**OSOJAT CITY, SOJAT ROAD****SOJAT ROAD**Pin : **306103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAXPG4211G1ZP**PAN No. **8AAXPG4211**Transporter **SHRI RAM**

Gr No

Vehicle No

Delivery Station : **SOJAT ROAD**Broker **SURESH JI KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES SDC 109 | 080620 | 3.00 | 30.00 | 204.76 | 5.00 | 6,142.80 |
| 2 | DRY GRAPES JSP 54/41 | 080620 | 3.00 | 30.00 | 238.10 | 5.00 | 7,143.00 |
| | | Total | 6 | 60 | Total | | 13,285.80 |

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.16
CGST TAX 334.02
SGST TAX 334.02
Net Amount 14,029.00

Amount In Words **Rupees Fourteen Thousand Twenty Nine 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% | 13,360.80 | 334.02 | 334.02 |

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