

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/2659**

Dated **11/10/2024**

Pymt Mode: **CREDIT**

IRN No **46c752af0a482d35667e21c8ac48c50657b51e059f5f9c8da33299886029b24c**

ACK No **172415998980160**

Date : **11/10/2024**

Buyer

R D AND COMPANY - DAUSA

**SOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan**

DAUSA

Pin : **303303**

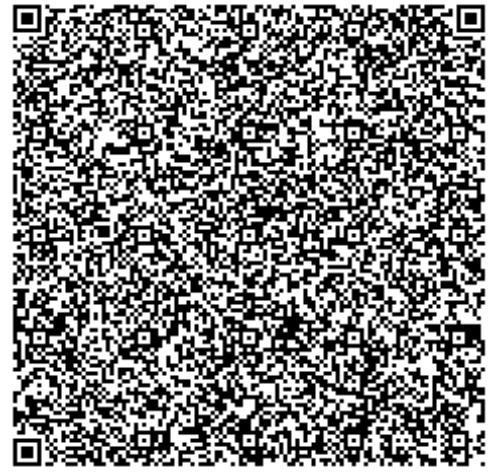
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**

PAN No. **ANBPV7585R**



Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSW /100/78	080620	6.00	60.00	247.62	5.00	14,857.20
		Total	6	60	Total		14,857.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.94
CGST TAX	374.43
SGST TAX	374.43
Net Amount	15,726.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Twenty 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%	14,977.20	374.43	374.43

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