

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/1726**Dated **14/08/2024**Pymt Mode: **CREDIT**IRN No **b163f4c4d8b2c20a5666dcc1d60ce77d650f729243cb4dde03c930b8cbeef084**ACK No **172415597622270**Date : **14/08/2024**

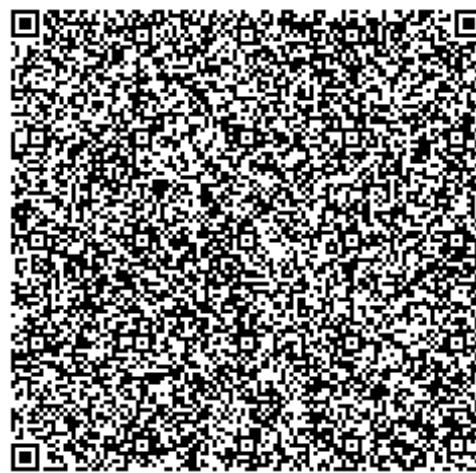
Buyer

GUPTA TRADERS

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPURPin : **322021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHQPG4729F1Z5**PAN No. **AHQPG4729F**Transporter **JAIPUR SAWAI MADHOPUR**Gr No **11903**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **KAMLESH V M**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES YSP 165/60 | 080620 | 12.00 | 120.00 | 157.14 | 5.00 | 18,856.80 |
| | | Total | 12 | 120 | Total | | 18,856.80 |

Other ChargesWAGES BARDANA
100.00 50.00

| | |
|-------------------|------------------|
| Other Charges | 150.00 |
| CGST TAX | 475.17 |
| SGST TAX | 475.17 |
| Net Amount | 19,957.00 |

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Seven 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% | 19,006.80 | 475.17 | 475.17 |

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