

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/834**

Dated **22/05/2024**

Pymt Mode: **CREDIT**

IRN No **ee0f36102a56e5553525fb8aae52c60684e4382afb1d242e63c53010e685fe74**

ACK No **172415039232799**

Date : **22/05/2024**

Buyer

KALYAN MAL CHHJULAL SARDA

**KALYAN MAL CHHJULAL SARDARENWAL,
MAIN MARKET**

RENWAL

Pin : **303603**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACQPS0613R1ZV**

PAN No. **ACQPS0613R**

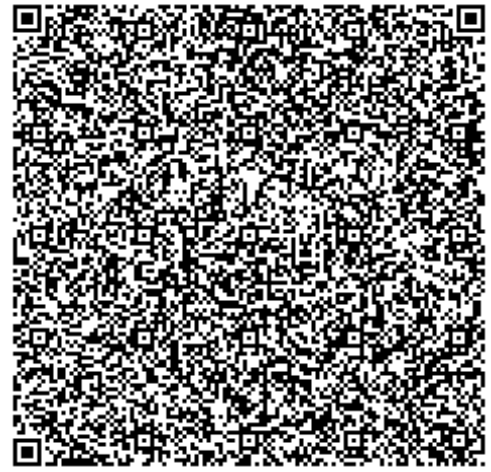
Transporter **AGRSEEN TRANSPORT**

Gr No **34595**

Vehicle No

Delivery Station : **RENWAL**

Broker **RAMESH JI SARDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
		Total	4	40	Total		6,857.20

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.44
CGST TAX 173.18
SGST TAX 173.18
Net Amount 7,274.00

Amount In Words **Rupees Seven Thousand Two Hundred Seventy Four 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%	6,927.20	173.18	173.18

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