

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/4642**

Dated **08/03/2024**

Pymt Mode: **CREDIT**

IRN No **fb7a44364a30c6d00165db67ac3cb70e7e8c4a2c8d4bed7ad7fb949165d0f1d6**

ACK No **172414562828934**

Date : **08/03/2024**

Buyer

R D AND COMPANY - DAUSA

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

DAUSA

Pin : **303303**

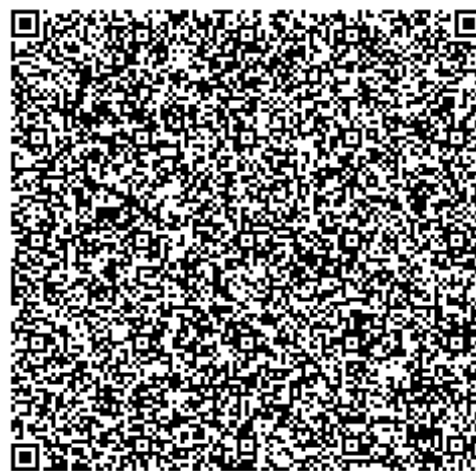
State : **Rajasthan**

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 SSA 64/94	080620	6.00	60.00	252.38	5.00	15,142.80
		Total	6	60	Total		15,142.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	69.56
CGST TAX	380.32
SGST TAX	380.32
Net Amount	15,973.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventy Three 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%	15,212.80	380.32	380.32

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