

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/839**

Dated **23/05/2024**

Pymt Mode: **CREDIT**

IRN No **e7be23816bb80bb6a315f256030462420a4bff248800919fd52ad00ca326f574**

ACK No **172415045923342**

Date : **23/05/2024**

Buyer

S.R.D WHOLESALE RETAILER

ROAD NO. 02BHIMSARIYA

SADANJHUNJHUNU, NEAR ASHOKA HOTEL

JHUNJUNU

Pin : **333001**

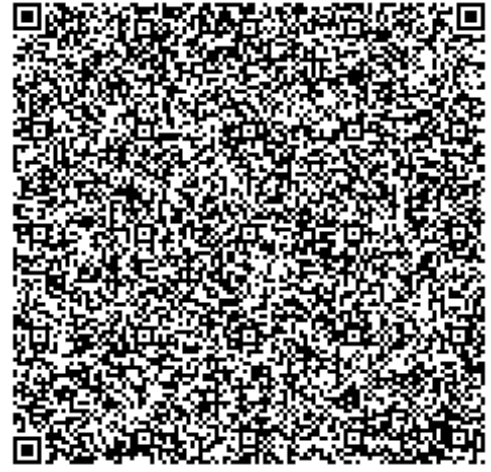
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQJPT4633G1ZI**

PAN No. **BQJPT4633G**



Transporter **SHIVAJI**

Gr No

Vehicle No

Delivery Station : **JHUNJUNU**

Broker **MANOJ JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES VMH 72/108 | 080620 | 6.00 | 60.00 | 204.76 | 5.00 | 12,285.60 |
| | | Total | 6 | 60 | Total | | 12,285.60 |

Other Charges

WAGES BARDANA
50.00 20.00

| | |
|-------------------|------------------|
| Other Charges | 69.62 |
| CGST TAX | 308.89 |
| SGST TAX | 308.89 |
| Net Amount | 12,973.00 |

Amount In Words **Rupees Twelve 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% | 12,355.60 | 308.89 | 308.89 |

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