

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/1678**

Dated **12/08/2024**

Pymt Mode: **CREDIT**

IRN No **e43997df97d3945482d0a3b397dc426a6f6dcfe6feba0e4a31ab811a7ccf41ce**

ACK No **172415582056808**

Date : **12/08/2024**

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

GANGANAGAR

Pin : **335001**

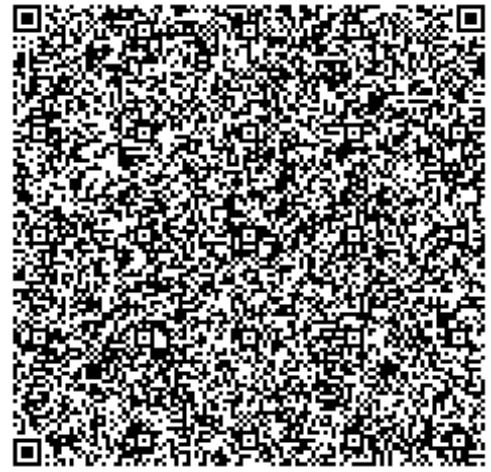
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS**

PAN No. **BCDPK5746B**



Transporter

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDC 63/65	080620	5.00	50.00	200.95	5.00	10,047.50
		Total	5	50	Total	10,047.50	

Other Charges

WAGES BARDANA
50.00 40.00

Other Charges	89.62
CGST TAX	253.44
SGST TAX	253.44
Net Amount	10,644.00

Amount In Words **Rupees Ten Thousand Six Hundred Forty 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%	10,137.50	253.44	253.44

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