

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/1489**

Dated **29/07/2024**

Pymt Mode: **CREDIT**

IRN No **8a90132055c6079a9613427f5f22e96023598b8b5fb3ad862d9bb96d1f903538**

ACK No **172415486315702**

Date : **29/07/2024**

Buyer

GOVERDHANLAL MOHAN LAL
SADAR BAZAR, KUCHAMANCITY, Nagaur,
Rajasthan

KUCHAMAN

Pin : **341508**

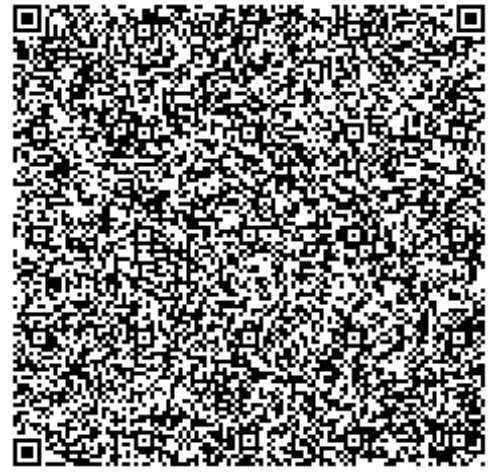
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ALKPA2532Q1ZW**

PAN No. **ALKPA2532Q**



Transporter **JAI JANTA**

Gr No

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BLN 48/59	080620	6.00	60.00	165.71	5.00	9,942.60
		Total	6	60	Total		9,942.60

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 74.52
CGST TAX 250.44
SGST TAX 250.44
Net Amount 10,518.00

Amount In Words **Rupees Ten Thousand Five Hundred Eighteen 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%	10,017.60	250.44	250.44

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