

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/115**

Dated **08/04/2024**

Pymt Mode: **CREDIT**

IRN No **ce4325e76be4547cb7f54194431131cce866dd25238cfb1dbc8f9e58b7f71aeb**

ACK No **172414760516686**

Date : **08/04/2024**

Buyer

AGARSEN AGENCIES NEEM KA THANA

NEEM KA THANA

Pin : **332713**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQIPA3235J1ZZ**

PAN No. **BQIPA3235J**

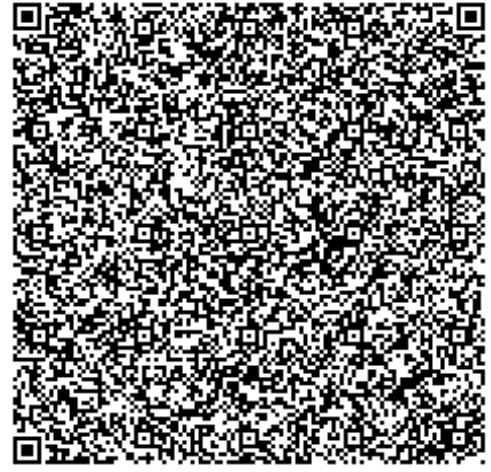
Transporter **NITIN**

Gr No

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	3.00	30.00	156.19	5.00	4,685.70
		Total	3	30	Total		4,685.70

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.52
CGST TAX 118.89
SGST TAX 118.89
Net Amount 4,993.00

Amount In Words **Rupees Four Thousand Nine Hundred Ninety 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%	4,755.70	118.89	118.89

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