

HATHRAS TRADING CORPORATIONSHOP 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/4399**Dated **19/02/2024**Pymt Mode: **CREDIT**IRN No **590c9870ccb1d46dc40dbea35eeadd5f0278c40b5b7d562a70cfa4ae
dbc0b63e**ACK No **172414435872783**Date : **19/02/2024**

Buyer

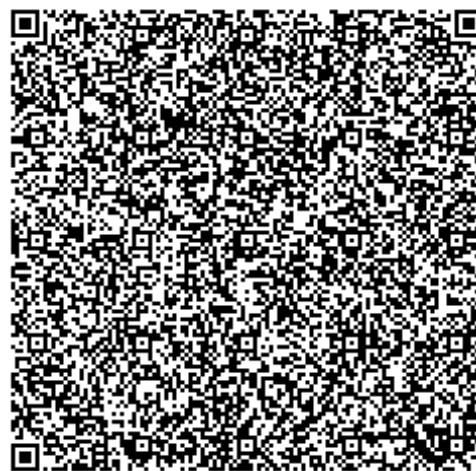
TEJMAL PREM CHAD**BUNDI****BUNDI**Pin : **323001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**PAN No. **APYPM7042K**Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SG /41/63	080620	12.00	120.00	138.10	5.00	16,572.00
		Total	12	120	Total	16,572.00	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.90
CGST TAX 416.05
SGST TAX 416.05
Net Amount 17,474.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Seventy 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%	16,642.00	416.05	416.05

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

 Authorised Signatory