

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/2034

Dated 04/09/2024

Pymt Mode: CREDIT

IRN No bdc44e798a1a5e7d3f20c34923ec6e99a9c7e8710cf986a0c6a3944ea5ce462d

ACK No 172415728237548

Date : 04/09/2024

Buyer

SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

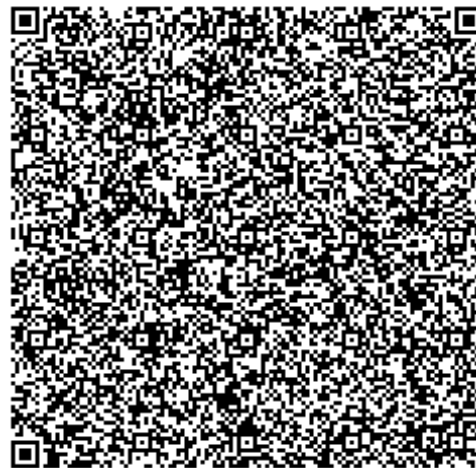
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker SHUBHAM AGARWAL CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAP /37	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total		10,571.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.02
CGST TAX	267.29
SGST TAX	267.29
Net Amount	11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,691.40	267.29	267.29

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