

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/2073**

Dated **07/09/2024**

Pymt Mode: **CREDIT**

IRN No **cff4d331e4f8d5ad95b1eff7d501af0cab93618bc97bd77c167f3737a31a2564**

ACK No **172415749487670**

Date : **07/09/2024**

Buyer

KALYAN MAL CHHJULAL SARDA

**KALYAN MAL CHHJULAL SARDARENWAL,
MAIN MARKET**

RENWAL

Pin : **303603**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACQPS0613R1ZV**

PAN No. **ACQPS0613R**

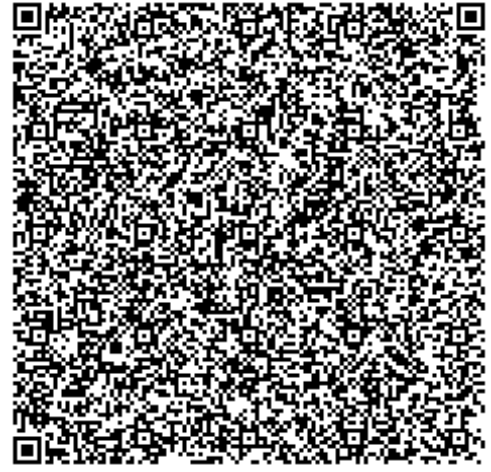
Transporter **AGRSEEN TRANSPORT**

Gr No

Vehicle No

Delivery Station : **RENWAL**

Broker **RAMESH JI SARDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
		Total	3	30	Total	5,142.90	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.20
CGST TAX 130.45
SGST TAX 130.45
Net Amount 5,479.00

Amount In Words **Rupees Five Thousand Four Hundred Seventy Nine 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%	5,217.90	130.45	130.45

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