

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/82**

Dated **05/04/2024**

Pymt Mode: **CREDIT**

IRN No **3aa0ef025e6af52bacebfcc8f0daa15ee98d4fa4312439eda64517ca1cbac3fd**

ACK No **172414743642948**

Date : **05/04/2024**

Buyer

BALAJI TRADERS DAUSA

NEAR SOUTH GATE, MANGANJ, DAUSA,
Dausa, Rajasthan

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR**

PAN No. **BXPPG1207E**

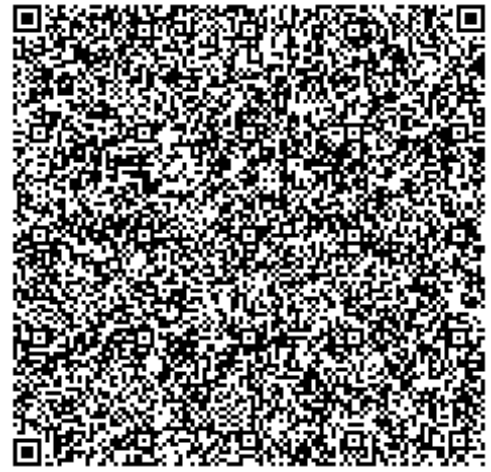
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVT 100/150	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total		10,857.00

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.64
CGST TAX 273.18
SGST TAX 273.18
Net Amount 11,473.00

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy 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%	10,927.00	273.18	273.18

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