

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/1310**Dated **09/07/2024**Pymt Mode: **CREDIT**IRN No **aa657878aa1ad24ba150b58a65b6941382d2f30bf3e78581ca8928ae82192011**ACK No **172415361437031**Date : **09/07/2024**

Buyer

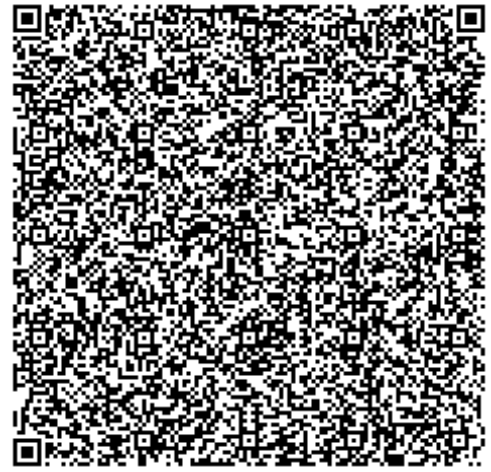
SARVESHWAR AGENCIES**-PRITHVI RAJ MARG, PRITHVI RAJ
MARG****AJMER**Pin : **305001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AASPM0748H1ZC**PAN No. **AASPM0748H**

Transporter

Gr No

Vehicle No **SASHI PAR**Delivery Station : **AJMER**Broker **KAMLESH V M**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES SGP 37/57 | 080620 | 3.00 | 30.00 | 223.81 | 5.00 | 6,714.30 |
| | | Total | 3 | 30 | Total | 6,714.30 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.02 |
| CGST TAX | 167.86 |
| SGST TAX | 167.86 |
| Net Amount | 7,050.00 |

Amount In Words **Rupees Seven Thousand Fifty 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% | 6,714.30 | 167.86 | 167.86 |

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