

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/2989**

Dated **29/10/2024**

Pymt Mode: **CREDIT**

IRN No **ad4f027b91b017915437686f31c7507c0d84a5576c50f03a517c66c81348ae15**

ACK No **172416123681264**

Date : **29/10/2024**

Buyer

SHARWAN KUMAR SANDEEP KUMAR

**KATLA MARKET, SINGHANA, SINGHANA,
Jhunjhunu, Rajasthan,**

SINGHANA

Pin : **333516**

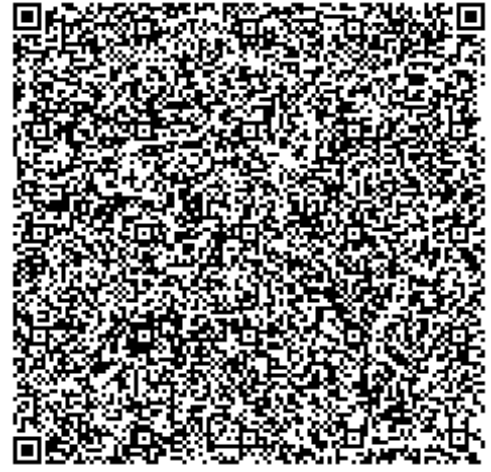
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADRPK5412E1ZK**

PAN No. **ADRPK5412E**



Transporter **BANSAL**

Gr No

Vehicle No

Delivery Station : **SINGHANA**

Broker **GOPI JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES TRAY | 080620 | 4.00 | 48.00 | 171.43 | 5.00 | 8,228.64 |
| | | Total | 4 | 48 | Total | 8,228.64 | |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|-----------------|
| Other Charges | 119.92 |
| CGST TAX | 208.72 |
| SGST TAX | 208.72 |
| Net Amount | 8,766.00 |

Amount In Words **Rupees Eight Thousand Seven Hundred Sixty 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% | 8,348.64 | 208.72 | 208.72 |

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