

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/1326**

Dated **10/07/2024**

Pymt Mode: **CREDIT**

IRN No **86be8421536d7e49c5cc980d316aa0287e67d95187dab1b2694b90b0ea006b2b**

ACK No **172415369332097**

Date : **10/07/2024**

Buyer

SHUBHAM TRADERS

**BEHIND ANAND TALKIESDEOLI, CHURCH
ROAD**

DEOLI

Pin : **304804**

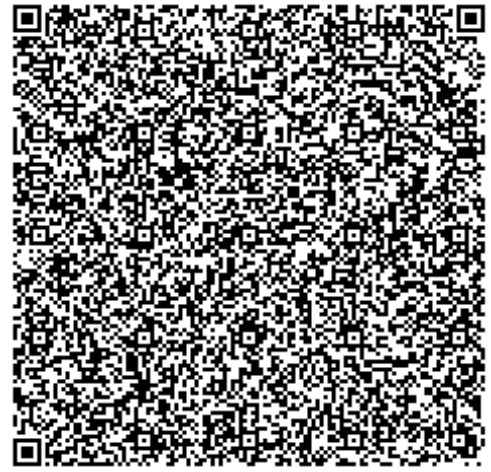
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AFEPS6128N1ZV**

PAN No. **AFEPS6128N**



Transporter **AMAR GOLDEN**

Gr No

Vehicle No

Delivery Station : **DEOLI**

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AKC 57/86	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60

Other Charges

WAGES BARDANA
50.00 35.00

Other Charges	84.86
CGST TAX	309.27
SGST TAX	309.27
Net Amount	12,989.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Eighty 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%	12,370.60	309.27	309.27

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