

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/1348**

Dated **11/07/2024**

Pymt Mode: **CREDIT**

IRN No **354fe6632f4560ad09bdd05f2da846cd2ca9bd2a1419e0a0ad23f27d3127ffc5**

ACK No **172415377547454**

Date : **11/07/2024**

Buyer

SOHAN MAL SAGAR KUMAR - NAINWA

PLOT NO 1,3,4, IN FRONT OF GOVT SR

SEC SCHOOL, Nainwa, Bundi,

Rajasthan

NAINWA

Pin : **323801**

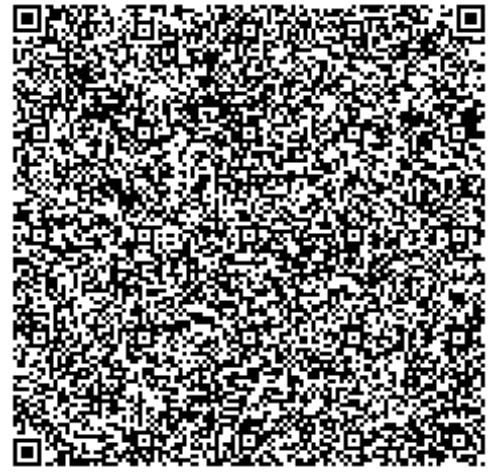
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACEPJ3111D1ZA**

PAN No. **ACEPJ3111D**



Transporter **TIWARI**

Gr No

Vehicle No

Delivery Station : **NAINWA**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NAC /10/15	080620	6.00	60.00	154.29	5.00	9,257.40
		Total	6	60	Total		9,257.40

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.22
CGST TAX	233.19
SGST TAX	233.19
Net Amount	9,794.00

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety Four 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%	9,327.40	233.19	233.19

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