

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

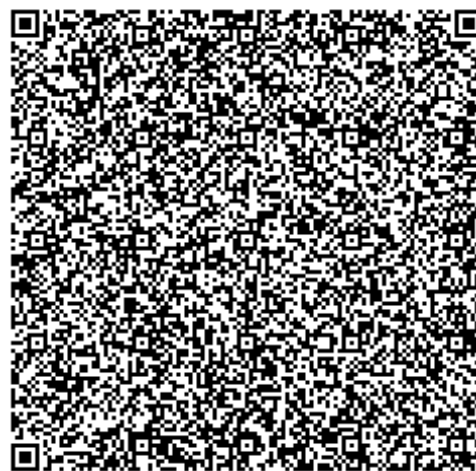
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4030**Dated **14/02/2025**Pymt Mode: **CREDIT**IRN No **8390dcb8c0d31af3e47bee42d25df8b060d73fb2d5fec2ec87d688d9
4529bacb**ACK No **172516848805698**Date : **14/02/2025**

Buyer

K K TRADERS - CHOMU**K K TRADERSDHOLI MANDI, DHOLI
MANDI****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AELPJ5670A1ZL**PAN No. **AELPJ5670A**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **LALA BROKERS**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES ABB /56/80 | 080620 | 6.00 | 60.00 | 219.05 | 5.00 | 13,143.00 |
| | | Total | 6 | 60 | Total | | 13,143.00 |

Other Charges

| | |
|-------|---------|
| WAGES | BARDANA |
| 50.00 | 30.00 |

| | |
|-------------------|------------------|
| Other Charges | 79.84 |
| CGST TAX | 330.58 |
| SGST TAX | 330.58 |
| Net Amount | 13,884.00 |

Amount In Words **Rupees Thirteen Thousand Eight Hundred Eighty 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% | 13,223.00 | 330.58 | 330.58 |

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