

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

Phone: 0141-2320400,9462674440

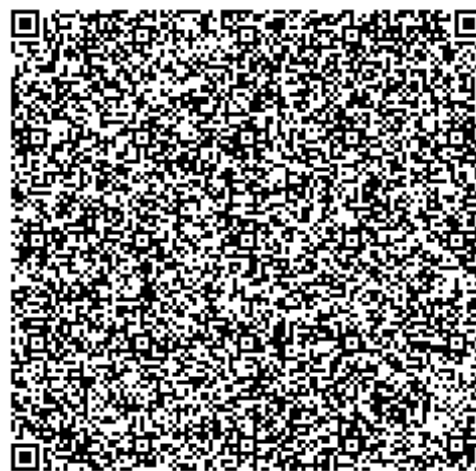
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/3692**Dated **22/01/2025**Pymt Mode: **CREDIT**IRN No **574102166cd89b09b652b77c657b717453442b29ebf6aea6df754b8540ad62c3**ACK No **172516682767635**Date : **22/01/2025**

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 KVS 70/85	080620	6.00	60.00	247.62	5.00	14,857.20
		Total	6	60	Total		14,857.20

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	119.94
CGST TAX	374.43
SGST TAX	374.43
Net Amount	15,726.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Twenty 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%	14,977.20	374.43	374.43

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