

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/3748

Dated 27/01/2025

Pymt Mode: CREDIT

IRN No 8ae7dd843bcac1a6970cdf786f5a39b2af07691aa2624b57c1e4dddc
135fb7d3

ACK No 172516714330138

Date : 27/01/2025

Buyer

KAILASH CHAND SURAJ KUMAR DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPR4951R1ZJ

PAN No. AVJPR4951R

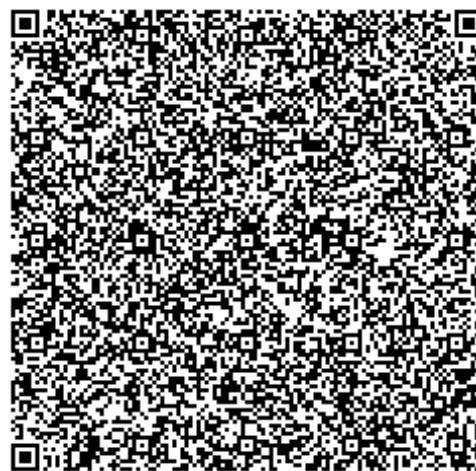
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|----------|-----------|
| 1 | DRY GRAPES HTR /52 | 080620 | 3.00 | 30.00 | 300.00 | 5.00 | 9,000.00 |
| 2 | DRY GRAPES SKP /88 | 080620 | 3.00 | 30.00 | 239.05 | 5.00 | 7,171.50 |
| | | Total | 6 | 60 | Total | | 16,171.50 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 119.92 |
| CGST TAX | 407.29 |
| SGST TAX | 407.29 |
| Net Amount | 17,106.00 |

Amount In Words Rupees Seventeen Thousand One Hundred 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% | 16,291.50 | 407.29 | 407.29 |

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