

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/4656**

Dated **09/03/2024**

Pymt Mode: **CREDIT**

IRN No **88fc2ec69deff23534916067f99408b22a0c771807bc8b829b173bcb9ee575d1**

ACK No **172414569470578**

Date : **09/03/2024**

Buyer

LAXMI ENTERPRISES - CHOMU

Sitaram ThawariaChomu, Near Bus
Stand

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACGPT9102J1ZA**

PAN No. **ACGPT9102J**

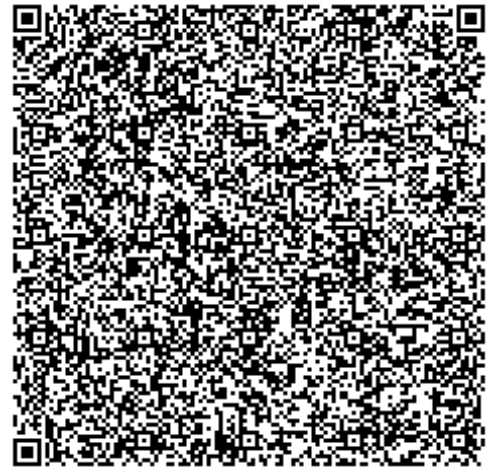
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VCH /127/44	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total	10,571.40	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.52
CGST TAX 266.04
SGST TAX 266.04
Net Amount 11,173.00

Amount In Words **Rupees Eleven Thousand One Hundred Seventy Three 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%	10,641.40	266.04	266.04

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