

**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/4488

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No e5c5acf23c04ca041eafed56e910c0e51746d  
961c1b97

ACK No 172414477771350

Date : 26/02/2024

Buyer

**JINDAL KIRANA STORE**

WARD NO. - 03, ANAJ MANDI, VILL

and POST - SURAJGARH, Jhunjhunu,

Rajasthan,

SURAJ GADH

Pin : 333029

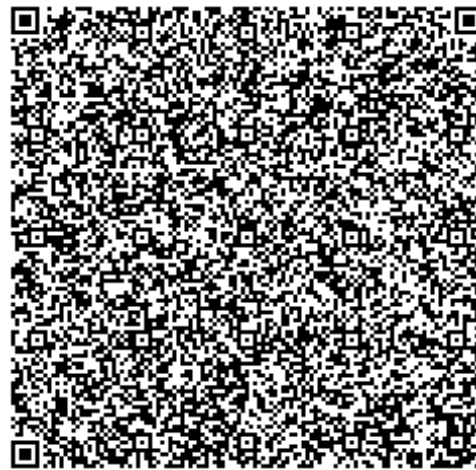
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



Transporter SHAKTI ROADLINES

Gr No

Vehicle No

Delivery Station : SURAJGADH

Broker GOPI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RKC 5	080620	5.00	50.00	140.00	5.00	7,000.00
		Total	5	50	Total		7,000.00

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.50
CGST TAX	176.75
SGST TAX	176.75
<b>Net Amount</b>	<b>7,424.00</b>

Amount In Words Rupees Seven Thousand Four Hundred Twenty 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%	7,070.00	176.75	176.75

**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