

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/1217**

Dated **01/07/2024**

Pymt Mode: **CREDIT**

IRN No **6d01720741f01c6adfe4b61cce33b94c5dc244bea1e06028d179c9e429c5714f**

ACK No **172415304102725**

Date : **01/07/2024**

Buyer

ANAND STORES

KOTA ROADBUNDI, KOTA ROAD

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABMPJ4185G1ZE**

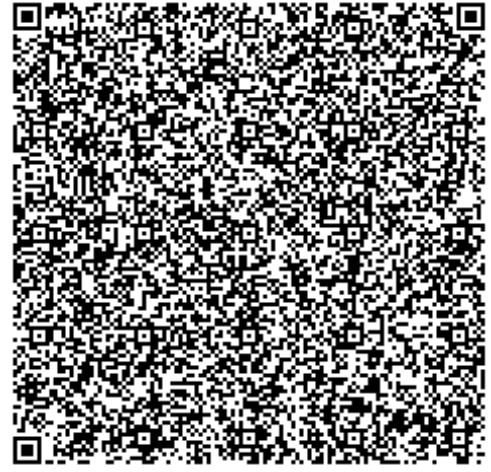
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **SAHIL DALAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GKJ 48/72	080620	6.00	60.00	167.62	5.00	10,057.20
		Total	6	60	Total		10,057.20

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.44
CGST TAX	253.18
SGST TAX	253.18
Net Amount	10,634.00

Amount In Words **Rupees Ten Thousand Six Hundred Thirty 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%	10,127.20	253.18	253.18

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