

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/1162**

Dated **24/06/2024**

Pymt Mode: **CREDIT**

IRN No **5ef97bbe7854cce858d0d172da058a82510d4bbbb2b5010f0c953ac7196ac00e**

ACK No **172415252405954**

Date : **24/06/2024**

Buyer

MAHESH KIRANA STORE

SHOP NO.10, MAHESH KIRANA STORE,
KOTA ROAD, BUNDI, Bundi, Rajasthan

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABCP2199K1ZK**

PAN No. **ABCP2199K**

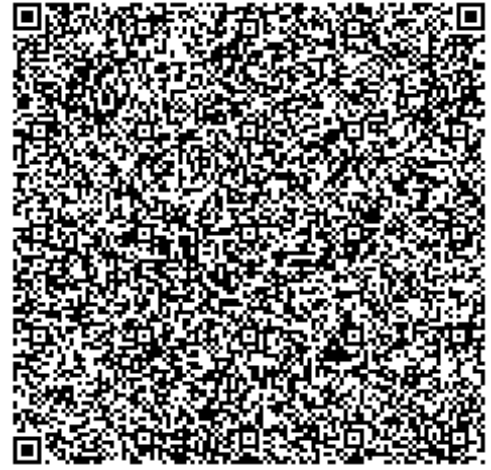
Transporter **PANKAJ**

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 LHL 91/86	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.78
CGST TAX	253.01
SGST TAX	253.01
Net Amount	10,626.00

Amount In Words **Rupees Ten Thousand Six 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%	10,120.20	253.01	253.01

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