

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/2687**

Dated **14/10/2024**

Pymt Mode: **CREDIT**

IRN No **5b10d6e8761ea6dfe7cd88f90fb67de13b2f3a105088f1b4154efeeac8177b3a**

ACK No **172416013551301**

Date : **14/10/2024**

Buyer

KRISHNA TRADERS AJMER

AJMER

Pin : **305001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BLKPG3144D1ZE**

PAN No. **BLKPG3144D**

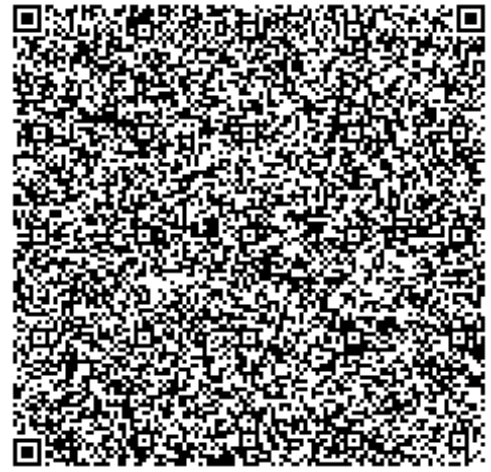
Transporter **SARASWATI**

Gr No **86872**

Vehicle No

Delivery Station : **AJMER**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVH 10/16	080620	5.00	41.60	174.29	5.00	7,250.46
		Total	5	41.600	Total	7,250.46	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	184.26
SGST TAX	184.26
Net Amount	7,739.00

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty Nine 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%	7,370.46	184.26	184.26

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