

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/1485**

Dated **29/07/2024**

Pymt Mode: **CREDIT**

IRN No **78c8d362fae76f13404621043413d3b06c0250ef8d9e5a1648c8b9b098ae9cbd**

ACK No **172415484165361**

Date : **29/07/2024**

Buyer

MAA SAVITRI DEPARTMENTAL STORE

**ASHOK VIHARA-26CHOMU, KACHOLIA
ROAD**

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AMHPA1202H1ZR**

PAN No. **AMHPA1202H**

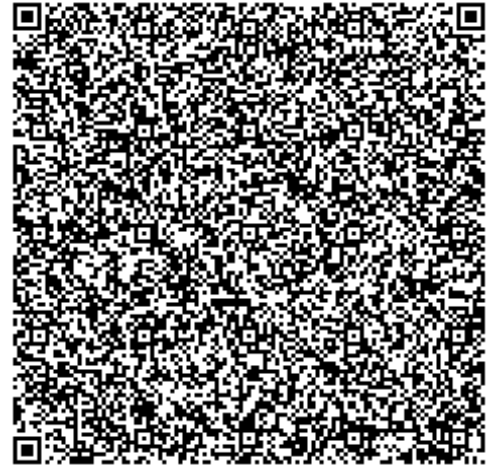
Transporter

Gr No

Vehicle No **R A PAR**

Delivery Station : **CHOMU**

Broker **VINOD JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ASU 12/10	080620	2.00	20.00	157.14	5.00	3,142.80
		Total	2	20	Total		3,142.80

Other Charges

Other Charges	0.06
CGST TAX	78.57
SGST TAX	78.57
Net Amount	3,300.00

Amount In Words **Rupees Three Thousand Three Hundred 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%	3,142.80	78.57	78.57

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