

HATHRAS TRADING CORPORATIONSHOP 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/4670**Dated **10/03/2024**Pymt Mode: **CREDIT**IRN No **544fb862a75a262b384527f58a42b6137e34a8dc4e93eaf635aa0b19392a8c54**ACK No **172414578702451**Date : **11/03/2024**

Buyer

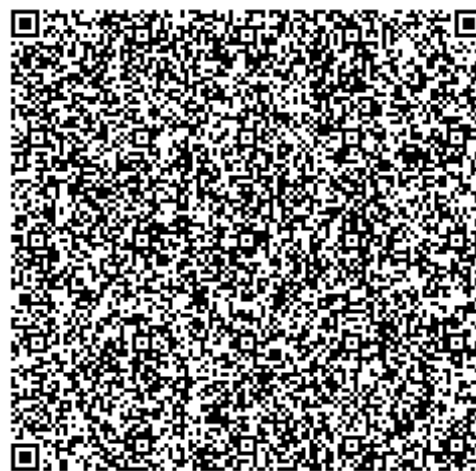
BANWARI LAL DEEPAK KUMAR - CHOMUBanwari Lal Deepak KumarChomu,
Tripolia Bazar**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABIPG0779R1ZY**PAN No. **ABIPG0779R**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB /79/115	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total	13,428.60	

Other Charges

WAGES	BARDANA
50.00	20.00

Other Charges	70.46
CGST TAX	337.47
SGST TAX	337.47
Net Amount	14,174.00

Amount In Words **Rupees Fourteen Thousand One Hundred Seventy 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%	13,498.60	337.47	337.47

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

 Authorised Signatory