

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/1443**

Dated **23/07/2024**

Pymt Mode: **CREDIT**

IRN No **f1645bbf3d2b4ab4db02261e16fa35f8289ec1a5390125531e2429c19dadf0a7**

ACK No **172415450075568**

Date : **24/07/2024**

Buyer

JHALANI KIRANA AND GENERAL STORE CHOMU

CHOMU

Pin : **303702**

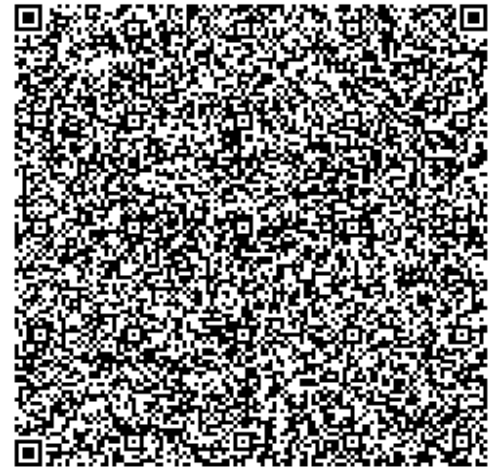
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADBPJ9302Q1Z7**

PAN No. **ADBPJ9302Q**



Transporter ****PARTY-SELF-RECD****

Gr No

Vehicle No **RJ41GA4115**

Delivery Station : **CHOMU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	133.33	5.00	23,999.40
2	DRY GRAPES	080620	18.00	180.00	131.43	5.00	23,657.40
		Total	36	360	Total		47,656.80

Other Charges

Other Charges	0.00
CGST TAX	1,191.43
SGST TAX	1,191.43
Net Amount	50,040.00

Amount In Words **Rupees Fifty Thousand Forty 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%	47,656.80	1,191.43	1,191.43

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