

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/1312**

Dated **09/07/2024**

Pymt Mode: **CREDIT**

IRN No **b6052131bad9cd16bc0ff4e2c77a99b615189b70e6ebcc3681b0facc
8764922e**

ACK No **172415361593869**

Date : **09/07/2024**

Buyer

BANWARI LAL ASHOK KUMAR

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR

Pin : **335001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BGEP3403D1ZQ**

PAN No. **AHLPR2787F**

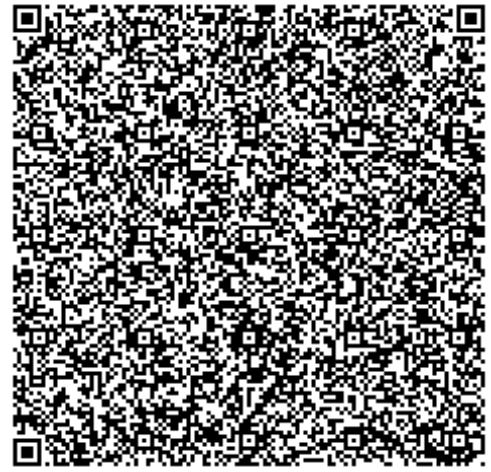
Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BDR 85/129	080620	4.00	40.00	204.76	5.00	8,190.40
		Total	4	40	Total		8,190.40

Other Charges

WAGES BARDANA
50.00 35.00

Other Charges	84.82
CGST TAX	206.89
SGST TAX	206.89
Net Amount	8,689.00

Amount In Words **Rupees Eight Thousand Six Hundred Eighty 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%	8,275.40	206.89	206.89

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