

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/1686**Dated **13/08/2024**Pymt Mode: **CREDIT**IRN No **4ec59502e21391dae611be22b61563903f35430f38ac54ef735e1f9e8
bdea169**ACK No **172415587413716**Date : **13/08/2024**

Buyer

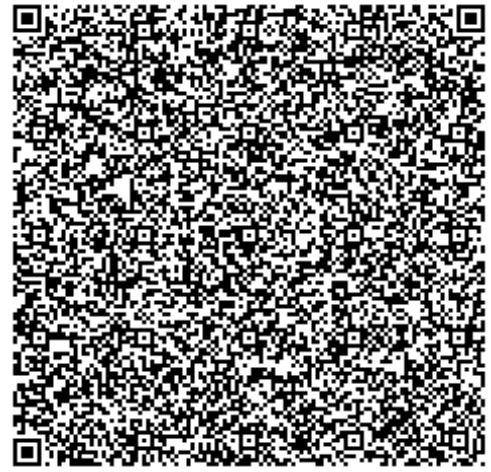
AGARWAL DEPARTMENTAL STORE - PANCHYAWALA**NAWAL VIHAR28PANCHYAWALA, SIRSI
ROAD****JAIPUR**Pin : **302034**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACIPG4174F1ZO**PAN No. **ACIPG4174F**

Transporter

Gr No

Vehicle No **0135**Delivery Station : **JAIPUR**Broker **SANJAY AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN 67/101	080620	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20

Other Charges


Other Charges	0.24
CGST TAX	314.28
SGST TAX	314.28
Net Amount	13,200.00

Amount In Words **Rupees Thirteen Thousand Two 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%	12,571.20	314.28	314.28

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