

**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/2115

Dated 11/09/2024

Pymt Mode: CREDIT

IRN No 4d2ecd861b279ac54db04b6bb934e53a9ce30cdbddedc9817c586f  
0809dd7fd

ACK No 172415776838296

Date : 11/09/2024

Buyer

**SHRI BALAJI KIRANA STORE**.CHOMU, TRIPOLIYA BAZAR MAIN  
MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

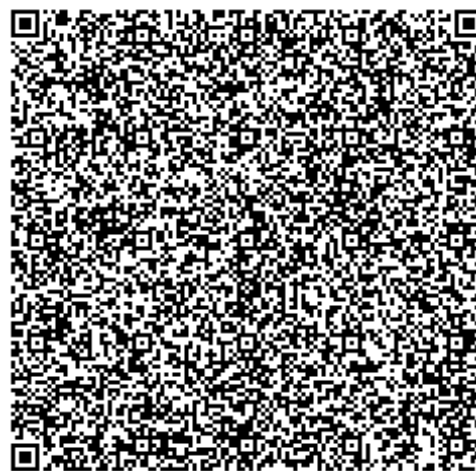
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker BANWARI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VRM 20/30	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60

**Other Charges**WAGES BARDANA  
50.00 25.00

Other Charges	75.36
CGST TAX	309.02
SGST TAX	309.02
<b>Net Amount</b>	<b>12,979.00</b>

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy 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%	12,360.60	309.02	309.02

**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