

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/2848**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **e3ab4d0ddf2786b476f1733e0d0d486f37dd3be0917c158e299ab9741f4785e5**

ACK No **172416062029509**

Date : **21/10/2024**

Buyer

MAA SAVITRI DEPARTMENTAL STORE

**ASHOK VIHARA-26CHOMU, KACHOLIA
ROAD**

CHOMU

Pin : **303702**

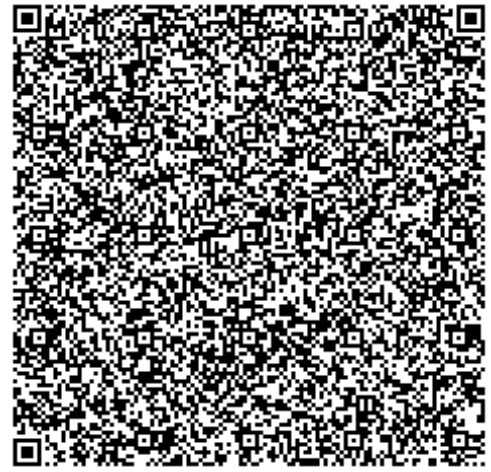
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AMHPA1202H1ZR**

PAN No. **AMHPA1202H**



Transporter **KHEJROLI GOLDEN**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BRI 39	080620	6.00	60.00	219.05	5.00	13,143.00
		Total	6	60	Total		13,143.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.84
CGST TAX	331.58
SGST TAX	331.58
Net Amount	13,926.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Twenty Six 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%	13,263.00	331.58	331.58

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