

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/2994**Dated **31/10/2024**Pymt Mode: **CREDIT**IRN No **e16229490df3d4c8d9e9ae6b96de87f73796db2103769a3a2f3d2e4385aaa2b9**ACK No **172416135345116**Date : **31/10/2024**

Buyer

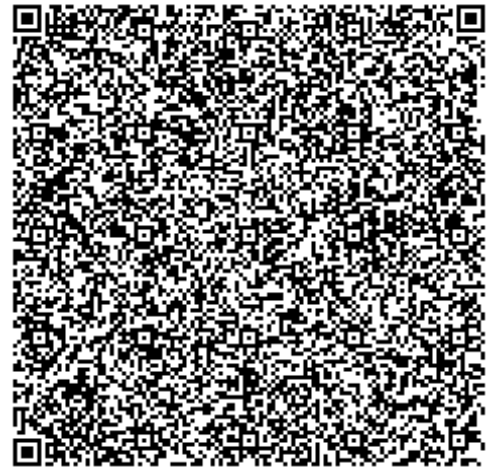
AGARWAL DEPARTMENTAL STORE - PANCHYAWALA**NAWAL VIHAR28PANCHYAVALA, SIRSI
ROAD****JAIPUR**Pin : **302034**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACIPG4174F1ZO**PAN No. **ACIPG4174F**Transporter ****PARTY-SELF-RECD****

Gr No

Vehicle No

Delivery Station : **JAIPUR**Broker **SANJAY AGARWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES BRI 74/72 | 080620 | 5.00 | 50.00 | 204.76 | 5.00 | 10,238.00 |
| | | Total | 5 | 50 | Total | | 10,238.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.10 |
| CGST TAX | 255.95 |
| SGST TAX | 255.95 |
| Net Amount | 10,750.00 |

Amount In Words **Rupees Ten Thousand Seven Hundred Fifty 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% | 10,238.00 | 255.95 | 255.95 |

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