

**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/2895

Dated 23/10/2024

Pymt Mode: CREDIT

IRN No fe36e3cd2549cac20e59ebf40ceb6e7b82e68734e37b7aa6934fde07f  
d908ee4

ACK No 172416077778326

Date : 23/10/2024

Buyer

**JHANWAR STORE- BADU****BADU**

Pin : 341501

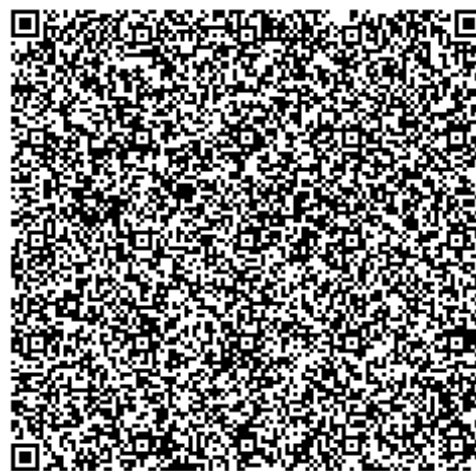
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J



Transporter

Gr No

Vehicle No SHRI RAM

Delivery Station : BADU

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ESK 46	080620	2.00	20.00	214.29	5.00	4,285.80
		Total	2	20	Total		4,285.80

**Other Charges**

Other Charges	-0.10
CGST TAX	107.15
SGST TAX	107.15
<b>Net Amount</b>	<b>4,500.00</b>

Amount In Words Rupees Four Thousand Five 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%	4,285.80	107.15	107.15

**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