

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/4177**

Dated **06/02/2024**

Pymt Mode: **CREDIT**

IRN No **0b9113f85f1a5d92805891c23df35039a4e99e63de6f64684300e6022e3867f3**

ACK No **172414357931629**

Date : **06/02/2024**

Buyer

SANJAY SUPER MARKET

**GULAB BAGH, KARALI, Karali,
Rajasthan**

KAROLI

Pin : **322241**

State : **Rajasthan**

Code : **08**

Phone : **8875003500**

GSTIN : **08CQGPP1791P1Z0**

PAN No. **CQGPP1791P**

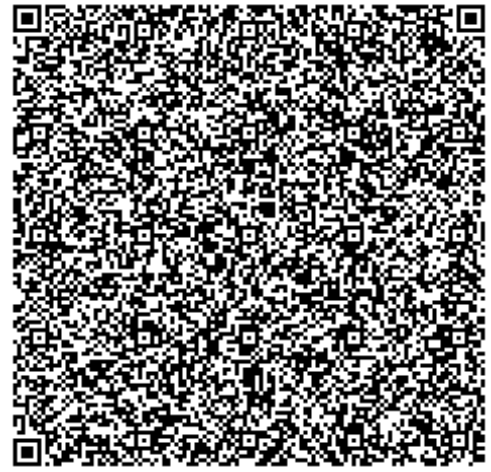
Transporter **MARUTI**

Gr No **29938**

Vehicle No

Delivery Station : **KAROLI**

Broker **PAREEK JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	3.00	30.00	229.52	5.00	6,885.60
		Total	3	30	Total		6,885.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.12
CGST TAX	175.14
SGST TAX	175.14
Net Amount	7,356.00

Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,005.60	175.14	175.14

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

Rajesh
Authorised Signatory