

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/1044**

Dated **11/06/2024**

Pymt Mode: **CREDIT**

IRN No **24356c21e5d7177b13bd027a1fa8565b57fab87d9f6ed321cec32c1f605ac96e**

ACK No **172415176273549**

Date : **11/06/2024**

Buyer

RAGHAV ENTERPRISES

PILANI

Pin : **333031**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AFCPM7881E1Z8**

PAN No. **AFCPM7881E**

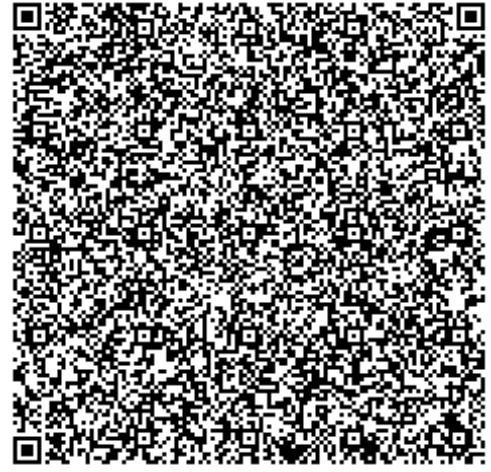
Transporter **MITTAL**

Gr No

Vehicle No

Delivery Station : **PILANI**

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BPZ /64	080620	4.00	40.00	171.43	5.00	6,857.20
		Total	4	40	Total	6,857.20	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.94
CGST TAX	174.43
SGST TAX	174.43
Net Amount	7,326.00

Amount In Words **Rupees Seven Thousand Three 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%	6,977.20	174.43	174.43

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