

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/2151**Dated **14/09/2024**Pymt Mode: **CREDIT**IRN No **76dfd226e82125f12831044fe86c7d8a0ee87bb39969c9a899090a35c89c0277**ACK No **172415795594384**Date : **14/09/2024**

Buyer

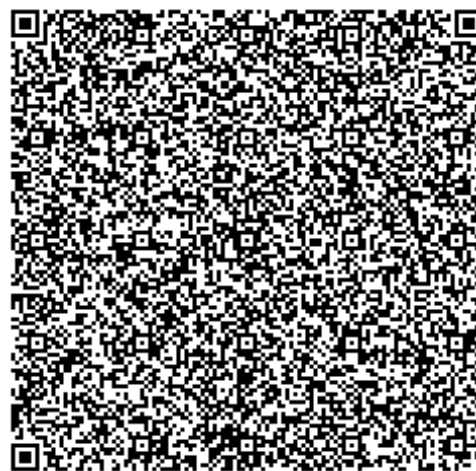
RADHE SHYAM SITARM BAJAJ - CHOMU**SADAR BAZARSHOP NO-0Chomu, SADAR****BAZAR****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPB6750E2ZO**PAN No. **ACMPB6750E**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VRJ 20/30	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.36
CGST TAX	309.02
SGST TAX	309.02
Net Amount	12,979.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy Nine 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%	12,360.60	309.02	309.02

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