

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/1959**

Dated **30/08/2024**

Pymt Mode: **CREDIT**

IRN No **2f3247a47bff78425157d29d6dc337b6c4237d13f53fa485af8962a2bd
c4547c**

ACK No **172415689920031**

Date : **30/08/2024**

Buyer

BHUMIKA GENERAL STORE KHUD

KHOOR

Pin : **332023**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGTPJ0265D1ZE**

PAN No. **AGTPJ0265D**

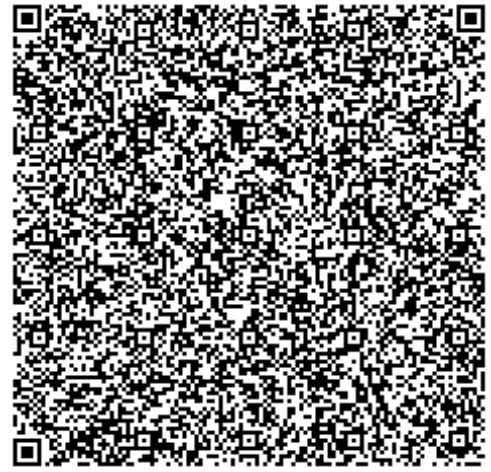
Transporter **SHRI DEV**

Gr No

Vehicle No

Delivery Station : **KHUD**

Broker **SHRI JI BROKER MURARI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMM 35/52	080620	4.00	40.00	195.24	5.00	7,809.60
		Total	4	40	Total		7,809.60

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.16
CGST TAX	197.12
SGST TAX	197.12
Net Amount	8,279.00

Amount In Words **Rupees Eight Thousand Two 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%	7,884.60	197.12	197.12

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