

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/4748**

Dated **16/03/2024**

Pymt Mode: **CREDIT**

IRN No **07d1ba8c67df76aa8e1886fc5605dcbdd01e1616c7459a3f5ce999d066b586**

ACK No **172414614383570**

Date : **16/03/2024**

Buyer

KANHAIYA TRADERS

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADCPA4903B1ZD**

PAN No. **ADCPA4903B**

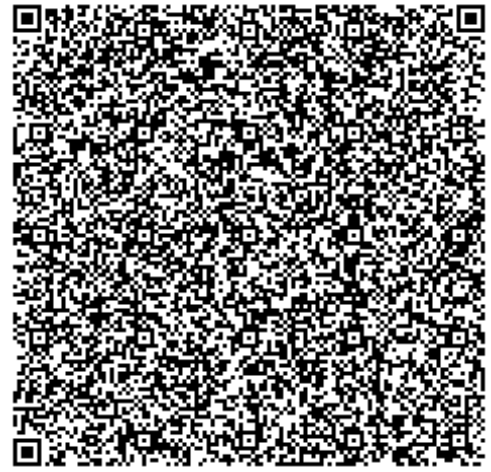
Transporter **RAJESH**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **LALA BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BIL /52/75	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	6	60	Total		9,885.60

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.62
CGST TAX 248.89
SGST TAX 248.89
Net Amount 10,453.00

Amount In Words **Rupees Ten Thousand Four Hundred Fifty Three 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%	9,955.60	248.89	248.89

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