

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/1486**

Dated **29/07/2024**

Pytm Mode: **CREDIT**

IRN No **19874e461301825d2c0473c876e53d9bb2c004a66b30f270e2c6dfa0689a0fc5**

ACK No **172415485614332** Date : **29/07/2024**

Buyer

AGARWAL DEPARTMENTAL STORE - PANCHYAWALA

**NAWAL VIHAR28PANCHYAWALA, SIRSI
ROAD**

JAIPUR

Pin : **302034**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACIPG4174F1ZO**

PAN No. **ACIPG4174F**

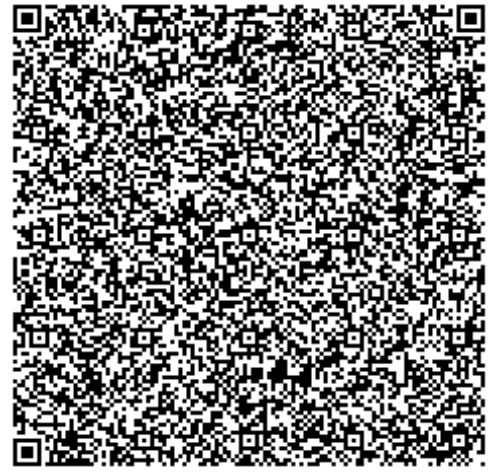
Transporter

Gr No

Vehicle No **0238**

Delivery Station : **JAIPUR**

Broker **SANJAY AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN 67/101	080620	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20

Other Charges

Other Charges	0.24
CGST TAX	314.28
SGST TAX	314.28
Net Amount	13,200.00

Amount In Words **Rupees Thirteen Thousand Two Hundred 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%	12,571.20	314.28	314.28

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