

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/2971**

Dated **28/10/2024**

Pymt Mode: **CREDIT**

IRN No **e1abaefdcc7a5e92e904f2dc34332d14f3f00f340b9b49a80b35512dbd427f16**

ACK No **172416116470633**

Date : **28/10/2024**

Buyer

MAHAVEER KIRANA STORE MANGROL

**Mangrol, MANGROL, mangrol, Baran,
Rajasthan**

MANGROL

Pin : **325215**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABPPJ4215L1ZD**

PAN No. **ABPPJ4215L**

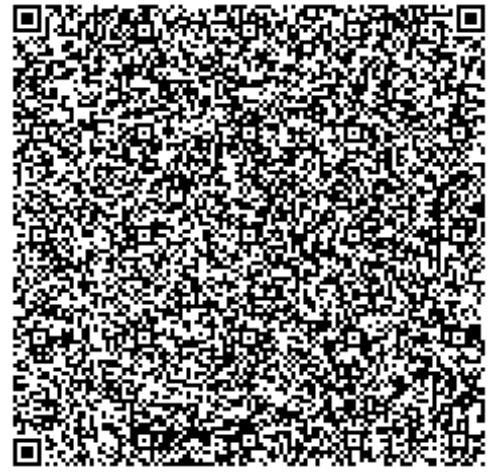
Transporter **JAIPUR KOTA TRANSPORT CORP**

Gr No

Vehicle No

Delivery Station : **MANGROL**

Broker **SAHIL DALAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DMB/129/37	080620	6.00	60.00	169.52	5.00	10,171.20
		Total	6	60	Total		10,171.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	257.28
SGST TAX	257.28
Net Amount	10,806.00

Amount In Words **Rupees Ten Thousand Eight Hundred 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%	10,291.20	257.28	257.28

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