

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/375**

Dated **20/04/2024**

Pymt Mode: **CREDIT**

IRN No **6e506bd00ced543b1796205c315a027c50a0c7a86a89f7cb14843582ca8d25fb**

ACK No **172414834031758**

Date : **20/04/2024**

Buyer

JHANWAR STORE- BADU

BADU

Pin : **341501**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABOPJ9943J1ZX**

PAN No. **ABOPJ9943J**

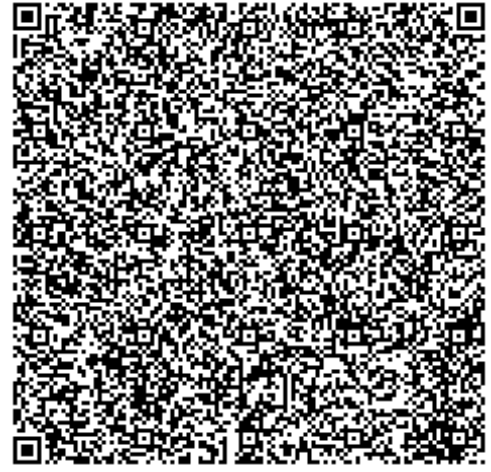
Transporter **SHRI RAM ROADLINES**

Gr No

Vehicle No

Delivery Station : **BADU**

Broker **KAMAL JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CSM 45/67	080620	2.00	22.00	164.76	5.00	3,624.72
		Total	2	22	Total		3,624.72

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	69.54
CGST TAX	92.37
SGST TAX	92.37
Net Amount	3,879.00

Amount In Words **Rupees Three Thousand Eight 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%	3,694.72	92.37	92.37

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