

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/1540**

Dated **02/08/2024**

Pymt Mode: **CREDIT**

IRN No **5518da4ed912ec87facefd762909fb74e808c3057e95cddd9cb2f91ba9f61c14**

ACK No **172415517700123**

Date : **02/08/2024**

Buyer

ANAND STORES

KOTA ROADBUNDI, KOTA ROAD

BUNDI

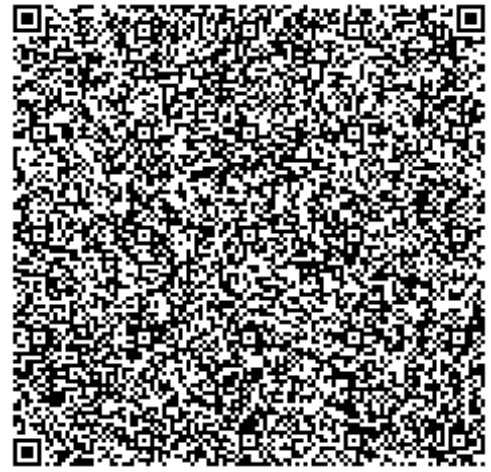
Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABMPJ4185G1ZE**



Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSG 50/55	080620	6.00	60.00	150.48	5.00	9,028.80
		Total	6	60	Total		9,028.80

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.00
CGST TAX	227.60
SGST TAX	227.60
Net Amount	9,559.00

Amount In Words **Rupees Nine Thousand Five Hundred Fifty 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%	9,103.80	227.60	227.60

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