

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/1187**

Dated **26/06/2024**

Pymt Mode: **CREDIT**

IRN No **c04941101eb309bf187c34db2fac0602a69a701f91cb3650ad1265735d9b55b2**

ACK No **172415268086219**

Date : **26/06/2024**

Buyer

BANWARI LAL ASHOK KUMAR

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR

Pin : **335001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BGEP3403D1ZQ**

PAN No. **AHLPR2787F**

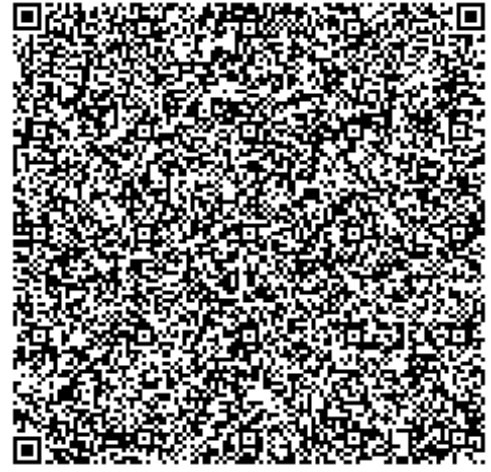
Transporter **TATIYA TRAVELS**

Gr No **32354**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GDC 8/12	080620	2.00	20.00	178.10	5.00	3,562.00
		Total	2	20	Total		3,562.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	92.05
SGST TAX	92.05
Net Amount	3,866.00

Amount In Words **Rupees Three Thousand Eight Hundred Sixty 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%	3,682.00	92.05	92.05

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