

HATHRAS TRADING CORPORATIONSHOP 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/2269

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No c3d149fc4bea2e747c4e96943821fd5c694ef6f0bebc7fbdbf8fb59d83
796b43

ACK No 172415843977974

Date : 21/09/2024

Buyer

KRISHNA TRADING COMPANY SHRI GANGANAGARNEW DHAN MANDISri Ganganagar,
36/40 IIIrd BLOCK

SHRI GANGANAGAR

Pin : 335001

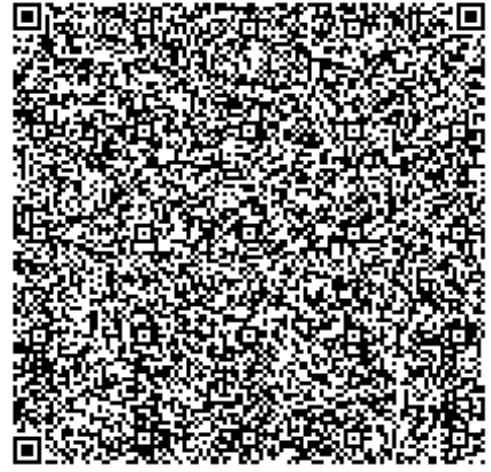
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZFK7865N1ZZ

PAN No. AAZFK7865N



Transporter TATIYA TRAVELS

Gr No

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 MSO 28/36A	080620	4.00	40.00	204.76	5.00	8,190.40
		Total	4	40	Total		8,190.40

Other ChargesWAGES BARDANA
50.00 25.00

Other Charges	75.32
CGST TAX	206.64
SGST TAX	206.64
Net Amount	8,679.00

Amount In Words Rupees Eight Thousand Six 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%	8,265.40	206.64	206.64

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

 Authorised Signatory