

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/1041**Dated **11/06/2024**Pymt Mode: **CREDIT**IRN No **715b77c41bd11a1b4271e9299daefb905d4ace50aad75ae45fa7ab14ce4529ad**ACK No **172415176083441**Date : **11/06/2024**

Buyer

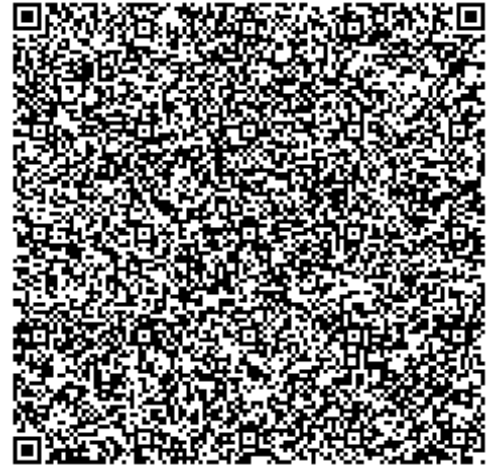
KALYAN KIRANA STORE

Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIKUIPin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABPPV9888D1ZL**PAN No. **ABPPV9888D**Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CCD /133/48	080620	3.00	30.00	252.38	5.00	7,571.40
		Total	3	30	Total	7,571.40	

Other ChargesWAGES BARDANA
50.00 20.00

Other Charges	69.52
CGST TAX	191.04
SGST TAX	191.04
Net Amount	8,023.00

Amount In Words **Rupees Eight Thousand Twenty Three 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%	7,641.40	191.04	191.04

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