

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/340

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 9ef3ce09f5b6881f90b15745554132acf8b54067df2ca6be65bda0eda
bbd23d0

ACK No 172414822518591

Date : 18/04/2024

Buyer

MURALIWALA FOOD PRODUCTSSHIV BAZAAR PLOT NO. 2 AND
3BIJAINAGAR, BLOCK NO. 32

VIJAYNAGAR

Pin : 305624

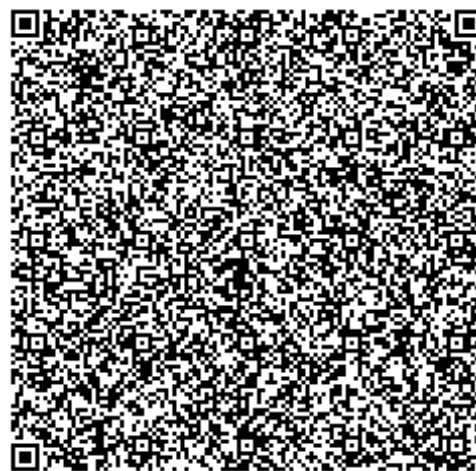
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



Transporter DR ROADWAYS

Gr No

Vehicle No

Delivery Station : VIJAYNAGAR

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KBM 12/18	080620	6.00	60.00	162.86	5.00	9,771.60
		Total	6	60	Total		9,771.60

Other ChargesWAGES BARDANA
50.00 20.00

Other Charges	70.32
CGST TAX	246.04
SGST TAX	246.04
Net Amount	10,334.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Four 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%	9,841.60	246.04	246.04

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