

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

FSSAI Lic.No.: 12219026001643

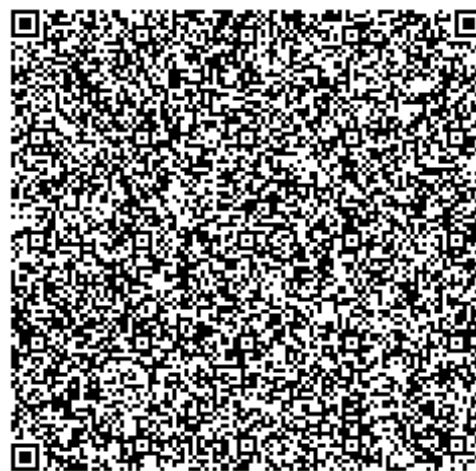
State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/1196**Dated **28/06/2024**Pymt Mode: **CREDIT**IRN No **085c8214f29945e18ccd7ac2217ab742dbd0f5754ffa660570b2b8f97e9bc1bb**ACK No **172415282563981**Date : **28/06/2024**

Buyer

SANJAY SUPER MARKET**GULAB BAGH, KARAU LI, Karauli,
Rajasthan****KAROLI**Pin : **322241**State : **Rajasthan**Code : **08**Phone : **8875003500**GSTIN : **08CQGPP1791P1Z0**PAN No. **CQGPP1791P**Transporter **MARUTI**

Gr No

Vehicle No

Delivery Station : **KAROLI**Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	4.00	40.00	228.57	5.00	9,142.80
		Total	4	40	Total		9,142.80

Other ChargesWAGES BARDANA
50.00 20.00

Other Charges	69.56
CGST TAX	230.32
SGST TAX	230.32
Net Amount	9,673.00

Amount In Words **Rupees Nine Thousand Six Hundred Seventy 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%	9,212.80	230.32	230.32

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