

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/2361**Dated **26/09/2024**Pymt Mode: **CREDIT**IRN No **061c28a67196f8743f6191590245b37b89256f444edc9893ff13321d0
ef52ace**ACK No **172415878651218**Date : **26/09/2024**

Buyer

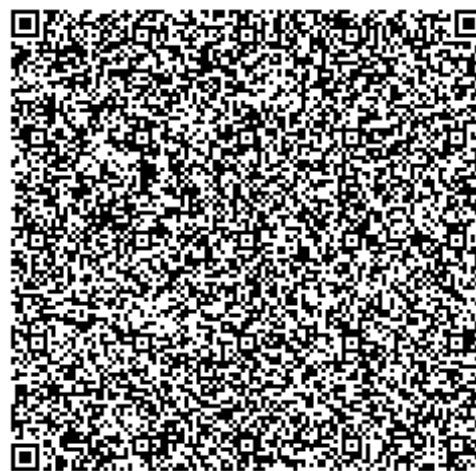
SHRI BALAJI KIRANA STORE**.CHOMU, TRIPOLIYA BAZAR MAIN
MARKET****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CFEPK5795P1ZI**PAN No. **CFEPK5795P**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JSP 34/51	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total		10,571.40

Other ChargesWAGES BARDANA
50.00 25.00Other Charges 75.28
CGST TAX 266.16
SGST TAX 266.16
Net Amount 11,179.00Amount In Words **Rupees Eleven Thousand One 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%	10,646.40	266.16	266.16

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