

HATHRAS TRADING CORPORATION

SHOP 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/4692**

Dated **12/03/2024**

Pymt Mode: **CREDIT**

IRN No **d817283235e0c4bfb0ca5ac3cd90d42611927dddddca0cc092c253ea40b94e304**

ACK No **172414585753259**

Date : **12/03/2024**

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMU

Banwari Lal Deepak KumarChomu,
Tripolia Bazar

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABIPG0779R1ZY**

PAN No. **ABIPG0779R**

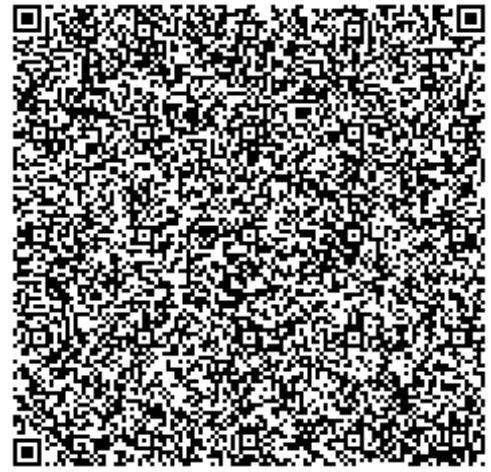
Transporter **SHRI KRISHNA**

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 KSK /149	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total		13,428.60

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.46
CGST TAX	337.47
SGST TAX	337.47
Net Amount	14,174.00

Amount In Words **Rupees Fourteen Thousand One Hundred Seventy 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%	13,498.60	337.47	337.47

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

Rajesh
Authorised Signatory