

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/1673**Dated **12/08/2024**Pymt Mode: **CREDIT**IRN No **0791131533ee634115f3d8d3d6a727f9a38cd91c7d500772b06b79c3
1b1159ac**ACK No **172415581450885**Date : **12/08/2024**

Buyer

PANKAJ TRADERS - MAHUA**MAIN MARKETMAHWA, MAHWA****MAHUA**Pin : **321608**State : **Rajasthan**Code : **08**

Phone :

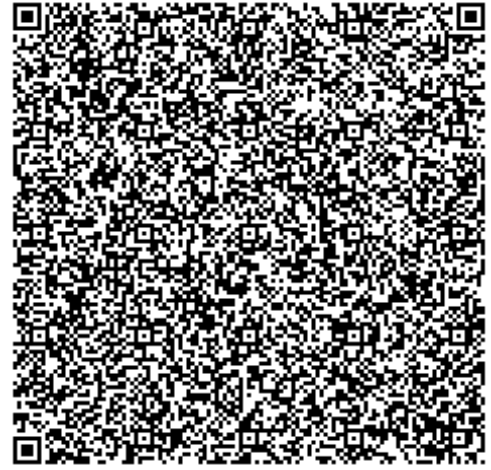
GSTIN : **08BGQPG2659J1ZW**PAN No. **BGQPG2659J**Transporter **ROSHAN**

Gr No

Vehicle No

Delivery Station : **MAHUA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ALJ 111/161	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	6	60	Total	9,828.60	

Other ChargesWAGES BARDANA
50.00 40.00Other Charges 90.46
CGST TAX 247.97
SGST TAX 247.97
Net Amount 10,415.00Amount In Words **Rupees Ten Thousand Four Hundred Fifteen 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%	9,918.60	247.97	247.97

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