

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

Phone: 0141-2320400,9462674440

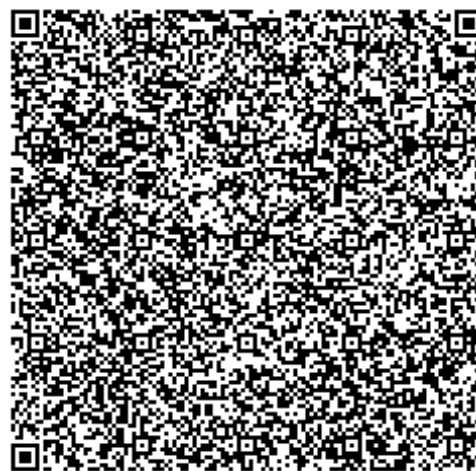
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2879**Dated **22/10/2024**Pymt Mode: **CREDIT**IRN No **68f76c07328fea3717e3964ccaafc1fabfa753920263e421aa858e3f7c
d3e872**ACK No **172416070257772**Date : **22/10/2024**

Buyer

BALAJI STORE**VIVEKANAND****VATIKANIMBAHERANIMBAHERA,****NIMBAHERA****NIMBAHEDA**Pin : **312601**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMLPS6407L1ZF**PAN No. **AMLPS6407L**Transporter **BALAJI GOLDEN**

Gr No

Vehicle No

Delivery Station : **NIMBAHEDA**Broker **PRADEEP GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABT 51/32	080620	15.00	150.00	233.33	5.00	34,999.50
		Total	15	150	Total		34,999.50

Other Charges

WAGES

150.00

Other Charges 150.00

CGST TAX 878.74

SGST TAX 878.74

Net Amount 36,907.00Amount In Words **Rupees Thirty Six Thousand Nine Hundred Seven 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%	35,149.50	878.74	878.74

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

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/2880**Dated **22/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

SURESH KUMAR
KOTA

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **AVATAR**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	112.38	5.00	13,485.60
		Total	12	120	Total	13,485.60	

Other Charges

Other Charges	0.00
CGST TAX	337.14
SGST TAX	337.14
Net Amount	14,160.00

Amount In Words **Rupees Fourteen Thousand One Hundred Sixty 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%	13,485.60	337.14	337.14

Terms :

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- 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