

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/4845**Dated **26/03/2024**Pymt Mode: **CREDIT**IRN No **a1d64dd47de9bc2435569fa6aca281c51863e94a4538b60a5c9679a10a8f363f**ACK No **172414668695256**Date : **26/03/2024**

Buyer

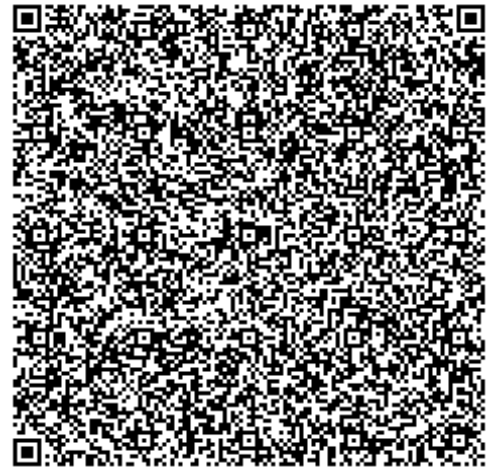
BANWARI LAL ASHOK KUMAR**120SRI GANGANAGAR, JAWAHAR MARKET****SHRI GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BGEP3403D1ZQ**PAN No. **AHLPR2787F**

Transporter

Gr No

Vehicle No **SATYAM PAR**Delivery Station : **SHRI GANGANAGAR**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB /79/115	080620	2.00	20.00	228.57	5.00	4,571.40
		Total	2	20	Total		4,571.40

Other Charges

Other Charges	0.02
CGST TAX	114.29
SGST TAX	114.29
Net Amount	4,800.00

Amount In Words **Rupees Four Thousand Eight Hundred 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%	4,571.40	114.29	114.29

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