

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/2121**

Dated **11/09/2024**

Pymt Mode: **CREDIT**

IRN No **63fc7e55c9e953f3c269eca72c5f37d679f441eb8867e632fbb483b563241378**

ACK No **172415777303575**

Date : **11/09/2024**

Buyer

CHANDMAL RAJENDRA KUMAR

NIMBAHERA

Pin : **312601**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADXPM6234C1ZA**

PAN No. **ADXPM6234C**

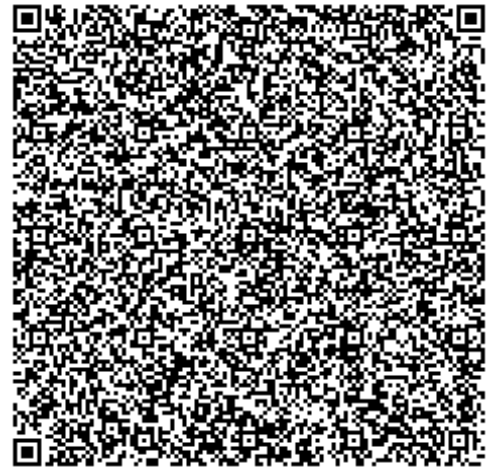
Transporter **BALAJI GOLDEN**

Gr No

Vehicle No

Delivery Station : **NIMBAHEDA**

Broker **KAMAL JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMM 100/18	080620	4.00	40.00	163.81	5.00	6,552.40
		Total	4	40	Total		6,552.40

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.22
CGST TAX 165.69
SGST TAX 165.69
Net Amount 6,959.00

Amount In Words **Rupees Six Thousand Nine Hundred Fifty 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%	6,627.40	165.69	165.69

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

Rajat
Authorised Signatory