

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/88**Dated **05/04/2024**Pymt Mode: **CREDIT**IRN No **f9224d494ba081ee4a9d0f0681fb4b1f9cc9d7515fb88bc01bc924c416341af7**ACK No **172414744128694**Date : **05/04/2024**

Buyer

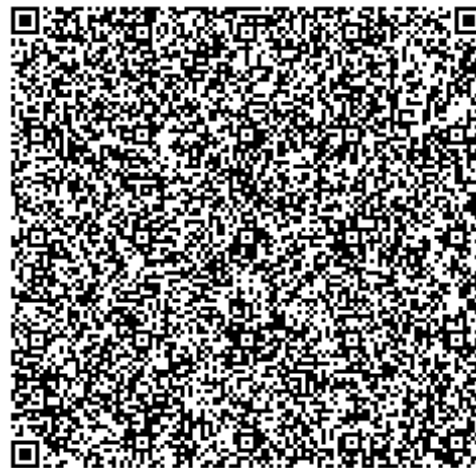
BHAIRAV TRADERS
VIJAYNAGAR**VIJAYNAGAR**Pin : **305624**State : **Rajasthan**Code : **08**Phone : **9929899929**GSTIN : **08AJYPJ8554B1ZQ**PAN No. **AJYPJ8554B**Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	154.29	5.00	9,257.40
		Total	6	60	Total	9,257.40	

Other Charges

WAGES	BARDANA
50.00	20.00

Other Charges	70.22
CGST TAX	233.19
SGST TAX	233.19
Net Amount	9,794.00

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety 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%	9,327.40	233.19	233.19

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