

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/2095**

Dated **09/09/2024**

Pymt Mode: **CREDIT**

IRN No **7a3614dca656967f7919c70dc87aec9aafda6e3dd2fc3135f4cba77ce0662e11**

ACK No **172415765192763**

Date : **10/09/2024**

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

**SADAR BAZARSHOP NO-0Chomu, SADAR
BAZAR**

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACMPB6750E2ZO**

PAN No. **ACMPB6750E**

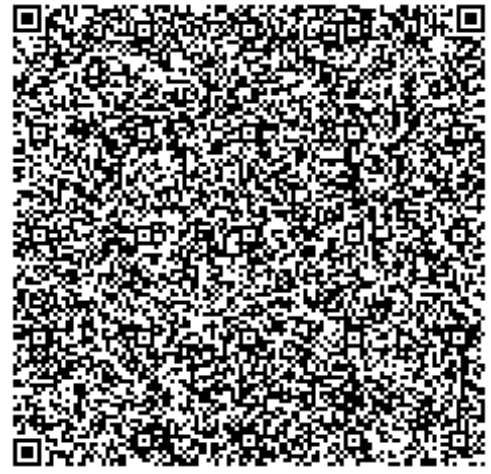
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VRM 20/30	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.12
CGST TAX	310.14
SGST TAX	310.14
Net Amount	13,026.00

Amount In Words **Rupees Thirteen Thousand Twenty Six 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%	12,405.60	310.14	310.14

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