

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/17

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No a7690ddf67cfbfeb5f7e46c37babf358741ab0a653cc189f58849b8866
684733

ACK No 172414712927623

Date : 01/04/2024

Buyer

MAHESH KIRANA STORESHOP NO.10, MAHESH KIRANA STORE,
KOTA ROAD, BUNDI, Bundi, Rajasthan

BUNDI

Pin : 323001

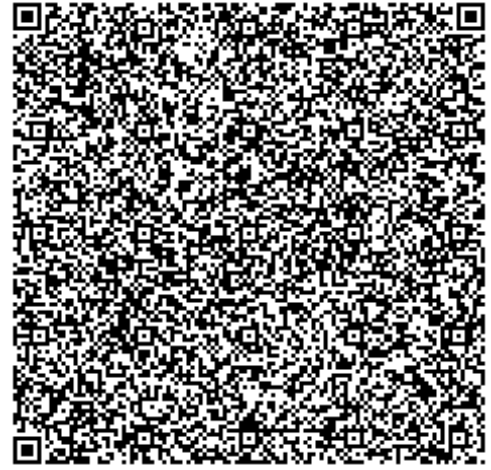
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCP2199K1ZK

PAN No. ABCPC2199K



Transporter PANKAJ

Gr No

Vehicle No

Delivery Station : BUNDI

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BTP 55/35	080620	6.00	60.00	168.57	5.00	10,114.20
		Total	6	60	Total		10,114.20

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	120.08
CGST TAX	255.86
SGST TAX	255.86
Net Amount	10,746.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty 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%	10,234.20	255.86	255.86

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