

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/1093**

Dated **15/06/2024**

Pymt Mode: **CREDIT**

IRN No **405e2337c3529c9e71f32689e9610dae437442ab3a143ded857a785da579948e**

ACK No **172415203272437**

Date : **15/06/2024**

Buyer

KALYAN KIRANA STORE

Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIKUI

Pin : **303313**

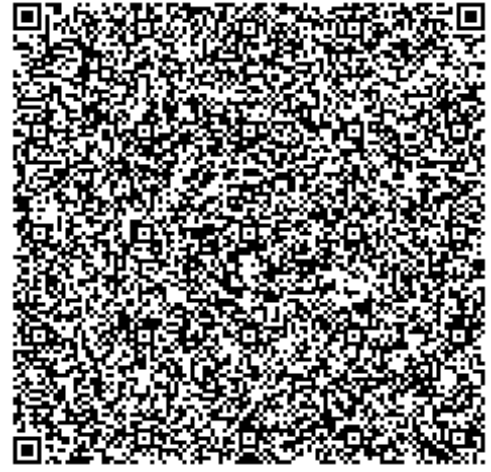
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABPPV9888D1ZL**

PAN No. **ABPPV9888D**



Transporter **ARAWALI**

Gr No **77681**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HVM /303	080620	3.00	30.00	233.33	5.00	6,999.90
		Total	3	30	Total		6,999.90

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	69.60
CGST TAX	176.75
SGST TAX	176.75
Net Amount	7,423.00

Amount In Words **Rupees Seven Thousand Four Hundred Twenty Three 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%	7,069.90	176.75	176.75

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