

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/349**

Dated **18/04/2024**

Pymt Mode: **CREDIT**

IRN No **efae6213313ae91bfc1fcaa0e6eaf3f0e697f887dddafc9938cf5404c28b4daa**

ACK No **172414822704745**

Date : **18/04/2024**

Buyer

BAJAJ STORE

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAJFB1961E1ZM**

PAN No. **AAJFB1961E**

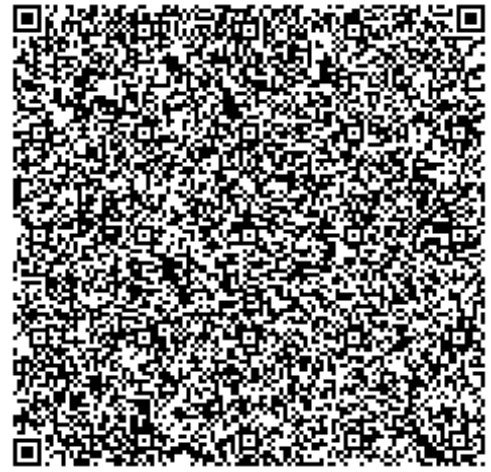
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDB 51/77	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.40
CGST TAX 258.90
SGST TAX 258.90
Net Amount 10,874.00

Amount In Words **Rupees Ten Thousand Eight Hundred Seventy 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%	10,355.80	258.90	258.90

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