

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/1079**

Dated **14/06/2024**

Pymt Mode: **CREDIT**

IRN No **001a7782376aff29bdef938f2c18aad5935d1fc7572537ddb7b8bd6331d80439**

ACK No **172415196823333**

Date : **14/06/2024**

Buyer

MAHAVEER KIRANA STORE MANGROL

Mangrol, MANGROL, mangrol, Baran,
Rajasthan

MANGROL

Pin : **325215**

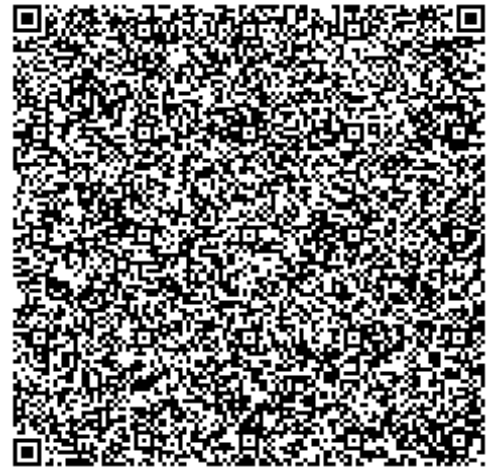
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABPPJ4215L1ZD**

PAN No. **ABPPJ4215L**



Transporter **JAIPUR KOTA TRANSP SERVICE**

Gr No

Vehicle No

Delivery Station : **MANGROL**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRP 28/42	080620	6.00	60.00	167.62	5.00	10,057.20
		Total	6	60	Total		10,057.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.94
CGST TAX	254.43
SGST TAX	254.43
Net Amount	10,686.00

Amount In Words **Rupees Ten Thousand Six Hundred Eighty 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%	10,177.20	254.43	254.43

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