

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/1886**

Dated **24/08/2024**

Pymt Mode: **CREDIT**

IRN No **11835fbf9e82248e9077637a597277c4f57c0526ac8e2f82892855f33c
efd4fa**

ACK No **172415652071490**

Date : **24/08/2024**

Buyer

OM KIRANA STORE

RAJGADH

RAJGADH

Pin : **301408**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHPPG4990H1ZV**

PAN No. **AHPPG4990H**

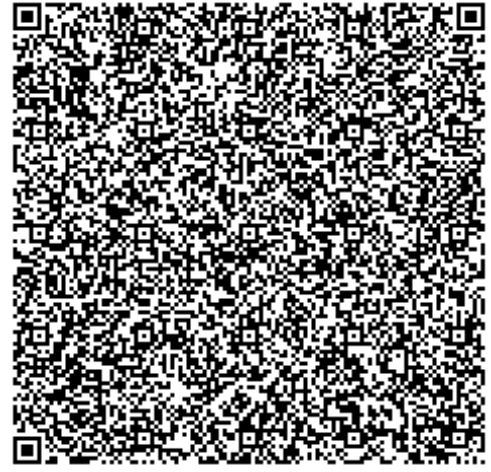
Transporter **OM**

Gr No

Vehicle No

Delivery Station : **RAJGADH**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BPG 96/144	080620	6.00	60.00	190.48	5.00	11,428.80
2	DRY GRAPES BNR 54/81	080620	6.00	60.00	160.00	5.00	9,600.00
		Total	12	120	Total		21,028.80

Other Charges

WAGES BARDANA
100.00 50.00

Other Charges	150.26
CGST TAX	529.47
SGST TAX	529.47
Net Amount	22,238.00

Amount In Words **Rupees Twenty Two Thousand Two Hundred Thirty Eight 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%	21,178.80	529.47	529.47

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

Rajad
Authorised Signatory