

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/2555**

Dated **07/10/2024**

Pymt Mode: **CREDIT**

IRN No **ff9757ce5a5c8d6e1c2b9a473bd5db64535d5fafdc87a9847014f8ed27f560dd**

ACK No **172415963662101**

Date : **07/10/2024**

Buyer

CHANDMAL RAJENDRA KUMAR

NIMBAHERA

Pin : **312601**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADXPM6234C1ZA**

PAN No. **ADXPM6234C**

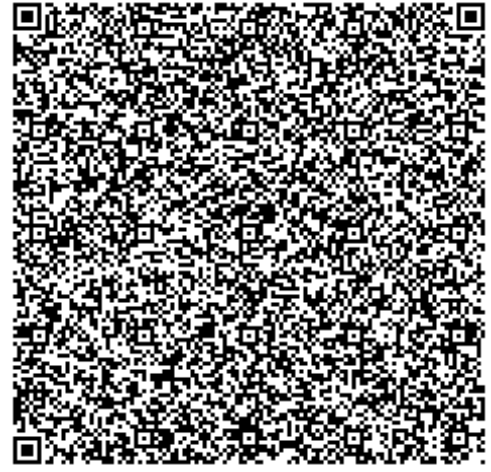
Transporter **BALAJI GOLDEN**

Gr No

Vehicle No

Delivery Station : **NIMBAHEDA**

Broker **KAMAL JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM 17	080620	4.00	40.00	185.71	5.00	7,428.40
		Total	4	40	Total		7,428.40

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.42
CGST TAX	187.59
SGST TAX	187.59
Net Amount	7,879.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Nine 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%	7,503.40	187.59	187.59

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