

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

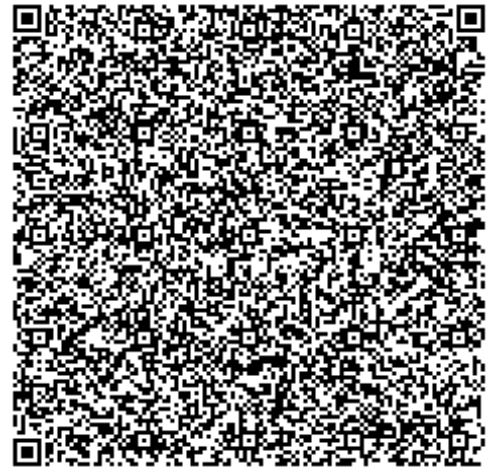
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/1813**Dated **20/08/2024**Pymt Mode: **CREDIT**IRN No **bf778b817e40e5c405430eb2997e0545055646f6c607e1552fed296d
b4be039b**ACK No **172415622580946**Date : **20/08/2024**

Buyer

VISHNU KIRANA STROE
MUKUNDGARDH**MUKUNDGARDH**Pin : **333705**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAAFV9393B1ZZ**PAN No. **AAAFV9393B**Transporter **SHIV GOLDEN**

Gr No

Vehicle No

Delivery Station : **MUKUNDGARDH**Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNN 38/17A	080620	5.00	50.00	171.43	5.00	8,571.50
		Total	5	50	Total	8,571.50	

Other Charges

WAGES	BARDANA
50.00	25.00

Other Charges	75.18
CGST TAX	216.16
SGST TAX	216.16
Net Amount	9,079.00

Amount In Words **Rupees Nine Thousand 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%	8,646.50	216.16	216.16

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

 Authorised Signatory