

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/1851**Dated **23/08/2024**Pymt Mode: **CREDIT**IRN No **72e72f903e50ee24dfc7722a0353556437830497a5396a337c729f952c3cfc4a**ACK No **172415641578261**Date : **23/08/2024**

Buyer

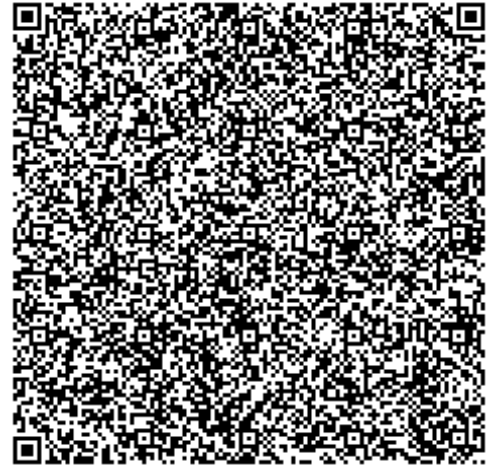
RADHE SHYAM SITARM BAJAJ - CHOMU**SADAR BAZARSHOP NO-0Chomu, SADAR
BAZAR****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPB6750E2ZO**PAN No. **ACMPB6750E**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 PAK 60/91	080620	6.00	60.00	200.00	5.00	12,000.00
		Total	6	60	Total		12,000.00

Other ChargesWAGES BARDANA
50.00 25.00Other Charges 75.24
CGST TAX 301.88
SGST TAX 301.88
Net Amount 12,679.00Amount In Words **Rupees Twelve Thousand Six 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%	12,075.00	301.88	301.88

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