

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/2650**

Dated **11/10/2024**

Pymt Mode: **CREDIT**

IRN No **e637132612369db8b4ade549fff97a16320aaf16567f020a44e5efad54a5d014**

ACK No **172415998027036**

Date : **11/10/2024**

Buyer

MAHALAXMI KIRANA STORE

Hinglaj Complex Shop No.1 Sanchore,
Subhash Nagar

SANCHOR

Pin : **343041**

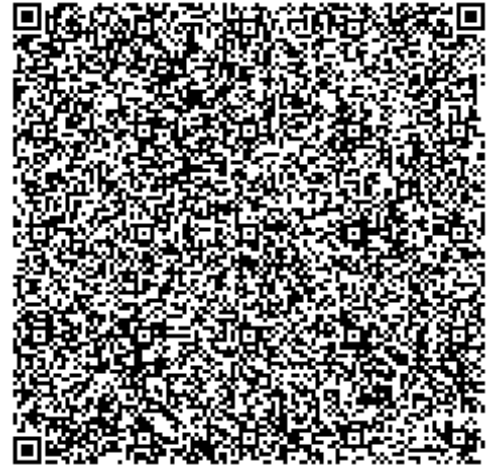
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CIPPK0518L1ZX**

PAN No. **CIPPK0518L**



Transporter **JAKHAD TRAVELS**

Gr No

Vehicle No

Delivery Station : **SANCHOR**

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSA 29/44	080620	3.00	30.00	214.29	5.00	6,428.70
		Total	3	30	Total		6,428.70

Other Charges

WAGES BARDANA
70.00 25.00

Other Charges	95.12
CGST TAX	163.09
SGST TAX	163.09
Net Amount	6,850.00

Amount In Words **Rupees Six Thousand Eight Hundred Fifty 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%	6,523.70	163.09	163.09

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