

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/1651**Dated **10/08/2024**Pymt Mode: **CREDIT**IRN No **5ab9d24f5c66a20b2acd80e34aeebbab7afd021b194ae72d8199aff35c50861b**ACK No **172415571532296**Date : **10/08/2024**

Buyer

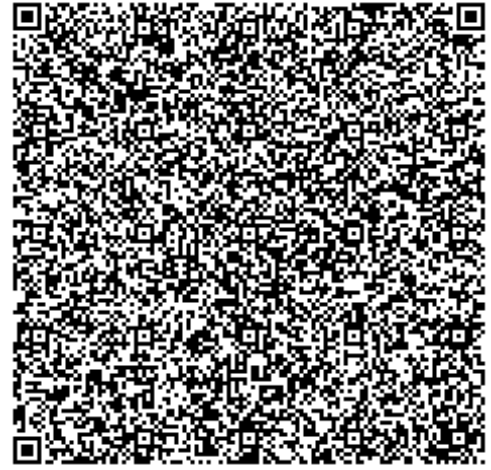
KANHA ENTERPRISES**RAGHUNATHPURI-1PN 30G-4Jaipur,
SHYOPUR ROAD****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSWPG2787H1Z1**PAN No. **BSWPG2787H**

Transporter

Gr No

Vehicle No **9449**Delivery Station : **JAIPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PDG 55/38	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total	10,285.80	

Other Charges

Other Charges	-0.10
CGST TAX	257.15
SGST TAX	257.15
Net Amount	10,800.00

Amount In Words **Rupees Ten Thousand Eight Hundred 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%	10,285.80	257.15	257.15

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