

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/1795**Dated **17/08/2024**Pymt Mode: **CREDIT**IRN No **71d012da47353ab345491e20caf0cae5640d91b81c543155015fd37f
e2cb5e40**ACK No **172415613033385**Date : **17/08/2024**

Buyer

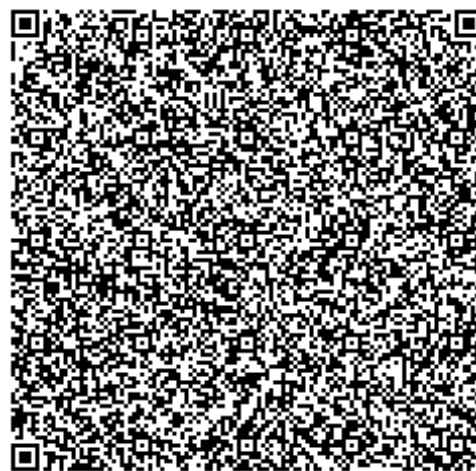
SHRI BALAJI STORE**ORAWATSAR, NEW MANDI****RAWATSAR**Pin : **335524**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADRP4280C1ZE**PAN No. **ADRP4280C**Transporter **JAGDAMBA(MEHTA)08AGPPM22**

Gr No

Vehicle No

Delivery Station : **RAWATSAR**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNN /30/4	080620	4.00	40.00	163.81	5.00	6,552.40
		Total	4	40	Total		6,552.40

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.22
CGST TAX	165.69
SGST TAX	165.69
Net Amount	6,959.00

Amount In Words **Rupees Six Thousand Nine Hundred Fifty 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%	6,627.40	165.69	165.69

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