

**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/126

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No 4ec86b90b595fc10d13dcda594313500cc85e925bec77262e3c0b72e  
b017bf15

ACK No 172414761014273

Date : 08/04/2024

Buyer

**SHRI BALAJI KIRANA STORE**.CHOMU, TRIPOLIYA BAZAR MAIN  
MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

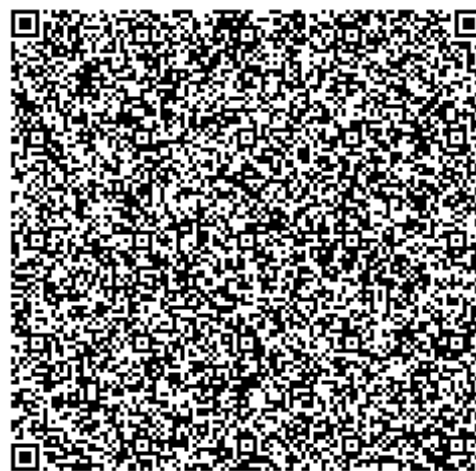
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker BANWARI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES LBB 61/97	080620	12.00	120.00	176.19	5.00	21,142.80
		Total	12	120	Total	21,142.80	

**Other Charges**WAGES BARDANA  
100.00 140.00

Other Charges	240.06
CGST TAX	534.57
SGST TAX	534.57
<b>Net Amount</b>	<b>22,452.00</b>

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Two 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%	21,382.80	534.57	534.57

**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