

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/28**

Dated **02/04/2024**

Pymt Mode: **CREDIT**

IRN No **44b3c8433ba5c2352920417eae0c263f14ea3317a41b928cad2989e9
fef6771a**

ACK No **172414719545367**

Date : **02/04/2024**

Buyer

MANBHAWAN KIRANA STORE

BUS STANDPHAGI, PHAGI

FAGI

Pin : **303005**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABGPO3477L1Z3**

PAN No. **ABGPO3477L**

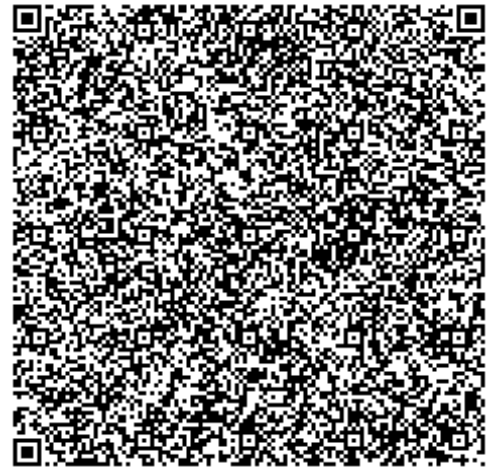
Transporter

Gr No

Vehicle No

Delivery Station : **FAGI**

Broker **MOHAN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	156.67	5.00	9,400.20
		Total	6	60	Total		9,400.20

Other Charges

Other Charges	-0.22
CGST TAX	235.01
SGST TAX	235.01
Net Amount	9,870.00

Amount In Words **Rupees Nine Thousand Eight Hundred Seventy 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%	9,400.20	235.01	235.01

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