

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/1469**

Dated **26/07/2024**

Pynt Mode: **CREDIT**

IRN No **ab9448adb3a1fd1e1f5efc61de65bcbbde42e4fed6344e97a9e6db69
17e6626c**

ACK No **172415469620139**

Date : **26/07/2024**

Buyer

KRISHNA TRADERS AJMER

AJMER

Pin : **305001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BLKPG3144D1ZE**

PAN No. **BLKPG3144D**

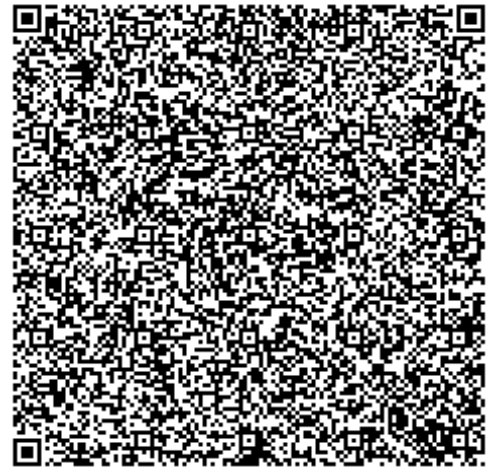
Transporter **SARASWATI**

Gr No

Vehicle No

Delivery Station : **AJMER**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MKS 38	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.04
CGST TAX	251.88
SGST TAX	251.88
Net Amount	10,579.00

Amount In Words **Rupees Ten Thousand Five Hundred Seventy 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%	10,075.20	251.88	251.88

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