

**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/1408

Dated 18/07/2024

Pymt Mode: CREDIT

IRN No 38a6028a67611442081324aa25bc3f334ddaf61c447e054f35a6d7dbca66ee43

ACK No 172415416604010

Date : 18/07/2024

Buyer

**MAHAVEER KIRANA STORE MANGROL**Mangrol, MANGROL, mangrol, Baran,  
Rajasthan

MANGROL

Pin : 325215

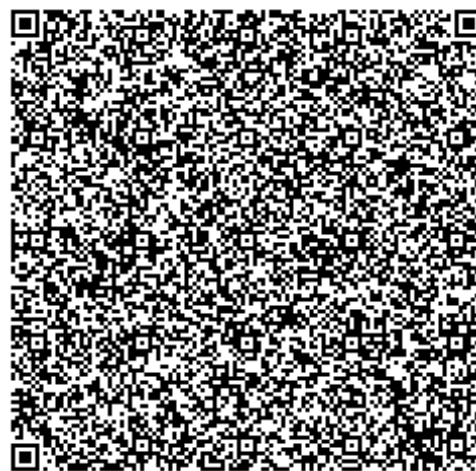
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ4215L1ZD

PAN No. ABPPJ4215L



Transporter JAIPUR KOTA TRANSP SERVICE

Gr No

Vehicle No

Delivery Station : MANGROL

Broker SAHIL DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSG 23/42	080620	6.00	60.00	161.90	5.00	9,714.00
		Total	6	60	Total		9,714.00

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	69.80
CGST TAX	244.60
SGST TAX	244.60
<b>Net Amount</b>	<b>10,273.00</b>

Amount In Words Rupees Ten Thousand Two Hundred Seventy Three 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%	9,784.00	244.60	244.60

**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**

*Rajesh*  
Authorised Signatory