

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/1251**

Dated **04/07/2024**

Pymt Mode: **CREDIT**

IRN No **f2e64693bec7b1bb88508b861613e1708ae127f0df9471c6fdf53603dfacd197**

ACK No **172415327044387**

Date : **04/07/2024**

Buyer

KALYAN KIRANA STORE

Prop. M/s Kalyan Kirana store 0Ward

No. Bandikui, Sikandra Road

BANDIKUI

Pin : **303313**

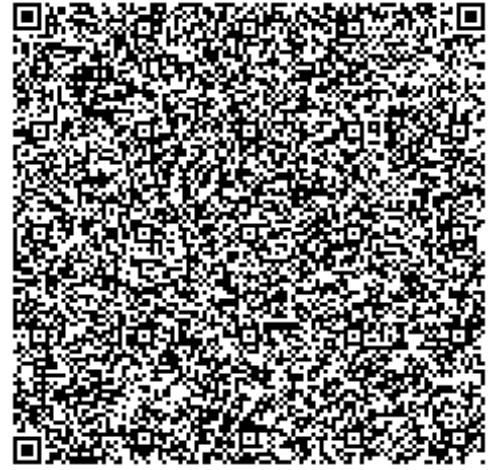
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABPPV9888D1ZL**

PAN No. **ABPPV9888D**



Transporter **ARAWALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES CCD /133/48 | 080620 | 3.00 | 30.00 | 252.38 | 5.00 | 7,571.40 |
| | | Total | 3 | 30 | Total | | 7,571.40 |

Other Charges

WAGES BARDANA
50.00 30.00

| | |
|-------------------|-----------------|
| Other Charges | 80.02 |
| CGST TAX | 191.29 |
| SGST TAX | 191.29 |
| Net Amount | 8,034.00 |

Amount In Words **Rupees Eight Thousand Thirty Four 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% | 7,651.40 | 191.29 | 191.29 |

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