

HATHRAS TRADING CORPORATIONSHOP 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/4113**Dated **20/02/2025**Pymt Mode: **CREDIT**IRN No **8cb833969a5610f346a13a0ce2114959ebed3ec9a8d3dbb69ac8762281a11e90**ACK No **172516885093872**Date : **20/02/2025**

Buyer

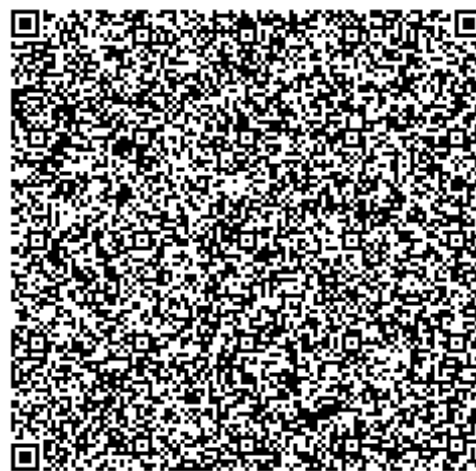
MAHESH KIRANA STORESHOP NO.10, MAHESH KIRANA STORE,
KOTA ROAD, BUNDI, Bundi, Rajasthan**BUNDI**Pin : **323001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABCP2199K1ZK**PAN No. **ABCP2199K**Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SNM 60	080620	6.00	60.00	221.90	5.00	13,314.00
		Total	6	60	Total		13,314.00

Other Charges

WAGES	BARDANA
50.00	30.00

Other Charges	80.30
CGST TAX	334.85
SGST TAX	334.85
Net Amount	14,064.00

Amount In Words **Rupees Fourteen Thousand Sixty 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%	13,394.00	334.85	334.85

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