

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/4243**Dated **28/02/2025**Pymt Mode: **CREDIT**IRN No **1b742acf6bdac310a6a2ef5c19f804b4740f69cf72f3adcc4e7c3627d960fe90**ACK No **172516941523543**Date : **28/02/2025**

Buyer

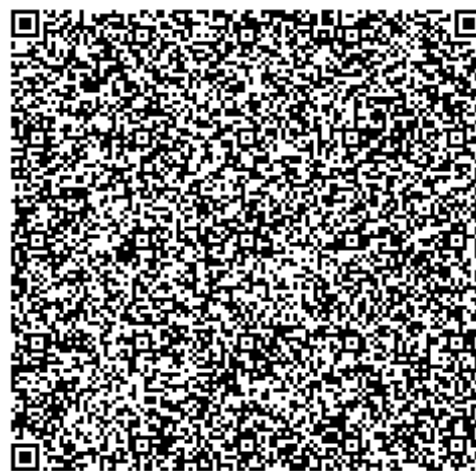
JINDAL DEPARTMENTAL STORE**NEAR SANJAY CIRCLECHOMU, BUS STAND****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGTPA8606R1ZL**PAN No. **AGTPA8606R**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **SANJAY AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SBN /95	080620	3.00	30.00	238.10	5.00	7,143.00
		Total	3	30	Total	7,143.00	

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	79.84
CGST TAX	180.58
SGST TAX	180.58
Net Amount	7,584.00

Amount In Words **Rupees Seven Thousand Five Hundred Eighty 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%	7,223.00	180.58	180.58

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