

**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/2810**

Dated **18/10/2024**

Pymt Mode: **CREDIT**

IRN No **262d14592fda67587e3314344539c706d78e3c288ee73a31bba522cac2fc5c8**

ACK No **172416044730319**

Date : **18/10/2024**

Buyer

**PRINCE FOOD PRODUCTS**

**00REWARI, ARYA NAGAR**

**REWADI**

Pin : **123401**

State : **Haryana**

Code : **06**

Phone :

GSTIN : **06ACUPK1471H1ZE**

PAN No. **ACUPK1471H**

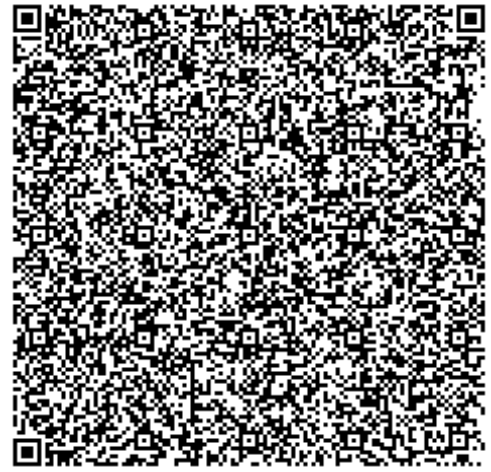
Transporter **JAIPUR NEEMRANA**

Gr No

Vehicle No

Delivery Station : **REWADI**

Broker **PINTU JI R M**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DMM /97	080620	12.00	120.00	176.19	5.00	21,142.80
		Total	<b>12</b>	<b>120</b>	Total		21,142.80

**Other Charges**

BARDANA WAGES  
140.00 100.00

Other Charges 240.06  
IGST TAX 1,069.14

**Net Amount 22,452.00**

Amount In Words **Rupees Twenty Two Thousand Four Hundred Fifty Two 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	IGST Value
080620	IGST 5.0%	21,382.80	1,069.14

**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