

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/1378**

Dated **15/07/2024**

Pymt Mode: **CREDIT**

IRN No **366ac87f44be41cc993e5975177ae0dbc3af6202d038f8f5eb6c2d09f2e43164**

ACK No **172415397253599**

Date : **15/07/2024**

Buyer

NATANI TRADING COMPANY
LALSOT

LALSOT

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

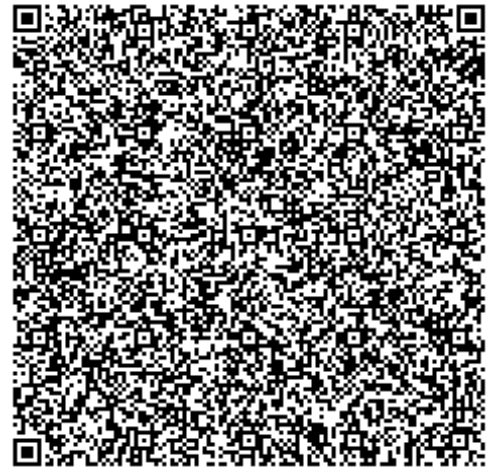
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CIB 9/14	080620	6.00	57.00	157.14	5.00	8,956.98
		Total	6	57	Total		8,956.98

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	69.68
CGST TAX	225.67
SGST TAX	225.67
Net Amount	9,478.00

Amount In Words **Rupees Nine Thousand Four Hundred Seventy Eight 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%	9,026.98	225.67	225.67

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