

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/2716**

Dated **15/10/2024**

Pymt Mode: **CREDIT**

IRN No **320cd26b404150ab19ebae4e57ed150bd8152a99bbb9faee9d5cfa263f4034c5**

ACK No **172416020154984**

Date : **15/10/2024**

Buyer

Beena Business Centre

27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR

Pin : **302001**

State : **Rajasthan**

Code : **08**

Phone : **9414074955**

GSTIN : **08CKQPS4964P1ZU**

PAN No. **CKQPS4964P**

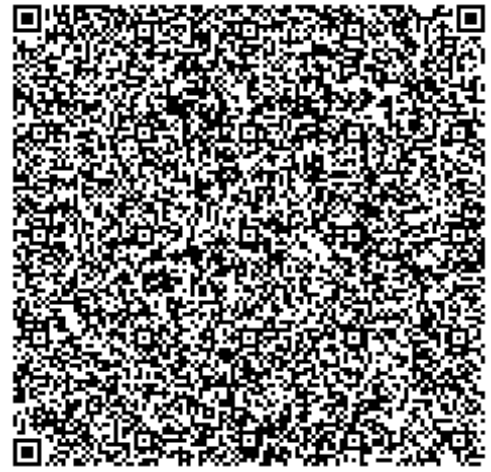
Transporter **BAYANA BHARATPUR**

Gr No

Vehicle No

Delivery Station : **BHARATPUR**

Broker **VIMAL MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MYB 15/23	080620	5.00	50.00	172.38	5.00	8,619.00
		Total	5	50	Total		8,619.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.04
CGST TAX	218.48
SGST TAX	218.48
Net Amount	9,176.00

Amount In Words **Rupees Nine Thousand One Hundred Seventy Six 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%	8,739.00	218.48	218.48

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