# 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/2782 Pymt Mode: CREDIT Dated 17/10/2024

IRN No 807a18d73394fc787c65aac170b8ebcb0f563c245bfbc1718b044a9af

c5e09e7

ACK No 172416037390326 Date: 17/10/2024

Buyer

### **H R FOOD INDUSTRIES**

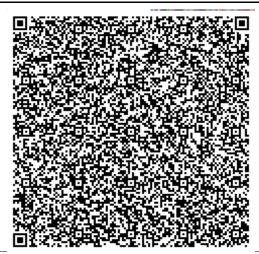
7148, Boora Bazar, rewari, Rewari,

Haryana

Code: 06 **REWADI** Pin: **123401** State: Haryana

Phone:

GSTIN: 06AAVPK1256F1ZM PAN No. AAVPK1256F



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	080620	6.00	60.00	157.14	5.00	9,428.40
	CSJ 30/23						
		Total	6	60	Total		9,428.40
Other Charges			Other Ch	arges		120.18	

BARDANA WAGES

70.00 50.00 **IGST TAX** 477.42

**Net Amount** 10,026.00

Amount In Words Rupees Ten Thousand Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	IGST Value
080620	IGST 5.0%	9,548.40	477.42

#### 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

