

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/4760**

Dated **18/03/2024**

Pymt Mode: **CREDIT**

IRN No **d80e1799f3606147826caac53ba0acd1d8433705dac01777b377ca3cfaaa36da**

ACK No **172414624053863**

Date : **18/03/2024**

Buyer

GANESH GOVIND AGENCIES
VIJAYNAGAR

VIJAYNAGAR

Pin : **305624**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BAYPP8692N1Z6**

PAN No. **BAYPP8692N**

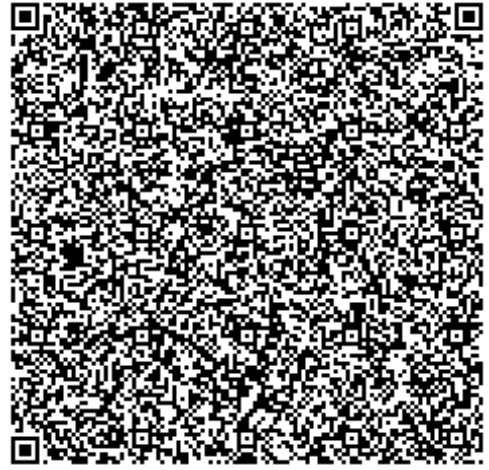
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **KALU BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM12/18	080620	6.00	60.00	173.33	5.00	10,399.80
		Total	6	60	Total		10,399.80

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 120.20
CGST TAX 263.00
SGST TAX 263.00
Net Amount 11,046.00

Amount In Words **Rupees Eleven Thousand Forty 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%	10,519.80	263.00	263.00

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