

**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/657

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 86936bfbe27c741126536eebd337b9f023bd216cb8ebd2bb0d5c560a1bfd4f70

ACK No 172414966411527

Date : 10/05/2024

Buyer

**VIJAY ICE CREAM - AJMER**

BEHIND KAMAL ICE FACTORY,, KUMHAR

MOHALLA,DARGHA BAZAR, AJMER,

Ajmer, Rajasthan

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GXNPS8642L1ZC

PAN No. GXNPS8642L

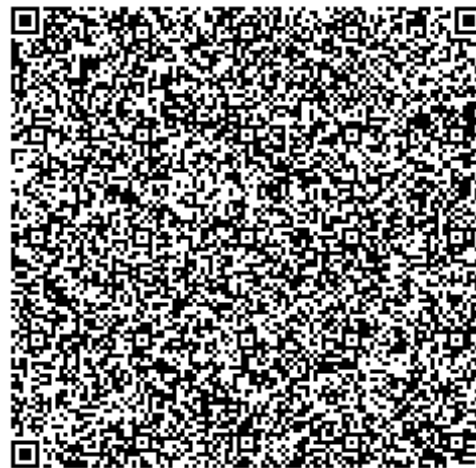
Transporter SARASWATI

Gr No

Vehicle No

Delivery Station : AJMER

Broker SONU SHARMA(RISHI PRAKASH)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	11.00	167.50	128.57	5.00	21,535.48
		Total	11	167.500	Total	21,535.48	

**Other Charges**

WAGES BARDANA  
150.00 60.00

Other Charges	210.24
CGST TAX	543.64
SGST TAX	543.64
<b>Net Amount</b>	<b>22,833.00</b>

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Three 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%	21,745.48	543.64	543.64

**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**
  
 Authorised Signatory