

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/1425**

Dated **20/07/2024**

Pymt Mode: **CREDIT**

IRN No **0ea011ecd541c08d87abab6e9a9350a874b0b22026908c0c7321495d78e468d2**

ACK No **172415432276792**

Date : **20/07/2024**

Buyer

NATANI TRADING COMPANY

LALSOT

LALSOT

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

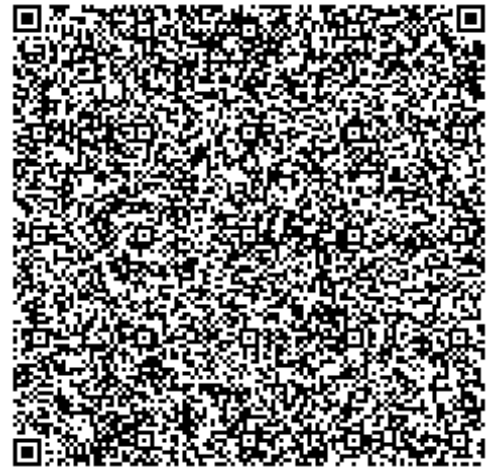
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSY 40/58	080620	6.00	60.00	225.71	5.00	13,542.60
		Total	6	60	Total		13,542.60

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 69.76
CGST TAX 340.32
SGST TAX 340.32
Net Amount 14,293.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Ninety 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%	13,612.60	340.32	340.32

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