

HATHRAS TRADING CORPORATIONSHOP 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/1120**Dated **18/06/2024**Pymt Mode: **CREDIT**IRN No **a4e2fb712dd861f41559e8cdb0dcea357256074a52a6ab51c0b2b9c8
6d9d5ca8**ACK No **172415217318745**Date : **18/06/2024**

Buyer

GIRRAJ PRASAD PRADEEP KUMAR**25TOONGA,,BASSI, NEAR BUS STAND,
MAIN BAZAR****TUNGA**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

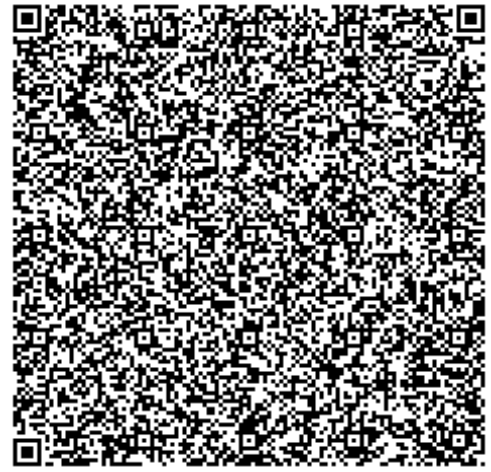
GSTIN : **08AHQPK5006R1ZO**PAN No. **AHQPK5006R**Transporter **VISHNU**

Gr No

Vehicle No

Delivery Station : **TUNGA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BCK 85/129	080620	6.00	60.00	167.62	5.00	10,057.20
		Total	6	60	Total		10,057.20

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	119.94
CGST TAX	254.43
SGST TAX	254.43
Net Amount	10,686.00

Amount In Words **Rupees Ten Thousand Six Hundred Eighty 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%	10,177.20	254.43	254.43

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