

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/2111**

Dated **11/09/2024**

Pymt Mode: **CREDIT**

IRN No **66cfd049b1ec18b02dc6c9ab5de33b97d954f25d8bc050f60192dc98317f18a**

ACK No **172415774901880**

Date : **11/09/2024**

Buyer

VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR

Pin : **302016**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AARFV5509L1ZF**

PAN No. **AARFV5509L**

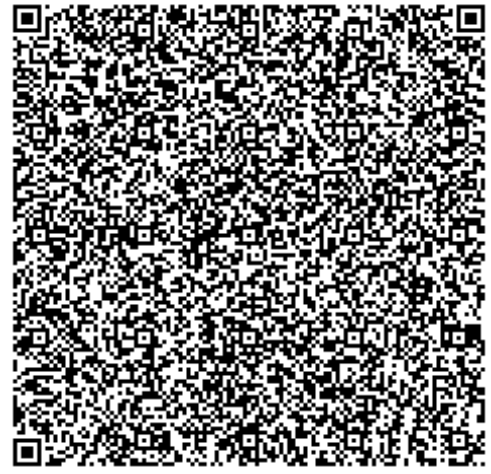
Transporter

Gr No

Vehicle No **0238**

Delivery Station : **JAIPUR**

Broker **HARIMOHAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMD 80/127	080620	7.00	70.00	184.76	5.00	12,933.20
		Total	7	70	Total		12,933.20

Other Charges

Other Charges	0.14
CGST TAX	323.33
SGST TAX	323.33
Net Amount	13,580.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Eighty 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%	12,933.20	323.33	323.33

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