

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/4657**

Dated **09/03/2024**

Pymt Mode: **CREDIT**

IRN No **81bbb55acd99658d98434303d5d3f56df7e4db326992c322856edfd3bd4002eb**

ACK No **172414569968505**

Date : **09/03/2024**

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

**25TOONGA,,BASSI, NEAR BUS STAND,
MAIN BAZAR**

TUNGA

Pin : **303301**

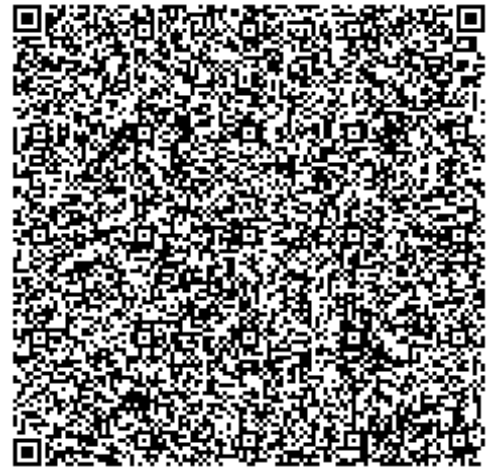
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHQPK5006R1ZO**

PAN No. **AHQPK5006R**



Transporter

Gr No

Vehicle No **9234**

Delivery Station : **TUNGA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	147.62	5.00	1,476.20
2	DRY GRAPES KATIRA	080620	2.00	20.00	114.76	5.00	2,295.20
		Total	3	30	Total		3,771.40

Other Charges

Other Charges	0.02
CGST TAX	94.29
SGST TAX	94.29
Net Amount	3,960.00

Amount In Words **Rupees Three Thousand Nine Hundred Sixty 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%	3,771.40	94.29	94.29

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