

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/2239**

Dated **19/09/2024**

Pymt Mode: **CREDIT**

IRN No **eb56ddb160ee98c1bbf6429cb9497240f48e8451d60a9c38c54f15e39db9a804**

ACK No **172415829625987**

Date : **19/09/2024**

Buyer

NATANI TRADING COMPANY
LALSOT

LALSOT

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

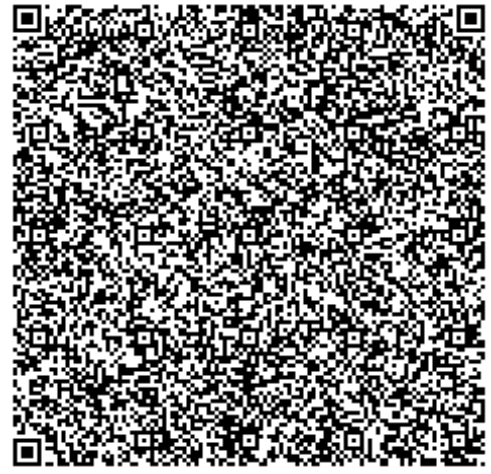
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDS /11/16	080620	5.00	50.00	154.29	5.00	7,714.50
		Total	5	50	Total		7,714.50

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.02
CGST TAX	194.74
SGST TAX	194.74
Net Amount	8,179.00

Amount In Words **Rupees Eight Thousand One Hundred Seventy Nine 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%	7,789.50	194.74	194.74

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