

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

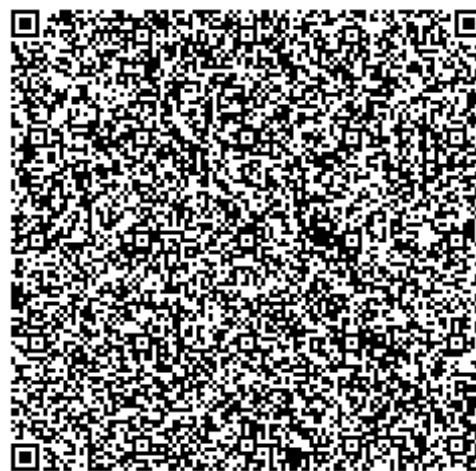
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2763**Dated **17/10/2024**Pymt Mode: **CREDIT**IRN No **6e44fe6a7840d2d5b610e81077fa3a1d2819acb7ee87296840d70024d410d372**ACK No **172416032880860**Date : **17/10/2024**

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

Delivery Station : **JAIPUR**Broker **HARIMOHAN JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES JSP 50/75 | 080620 | 15.00 | 150.00 | 188.57 | 5.00 | 28,285.50 |
| | | Total | 15 | 150 | Total | | 28,285.50 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.22 |
| CGST TAX | 707.14 |
| SGST TAX | 707.14 |
| Net Amount | 29,700.00 |

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred 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% | 28,285.50 | 707.14 | 707.14 |

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