

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/120**

Dated **08/04/2024**

Pymt Mode: **CREDIT**

IRN No **159647752fb9fc05a877f74936a6f73bd334c3961735ad6bc8e95a2d1eb210e6**

ACK No **172414760738279**

Date : **08/04/2024**

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

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

TUNGA

Pin : **303301**

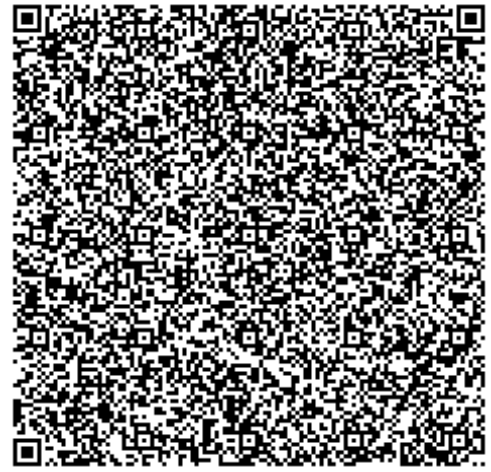
State : **Rajasthan**

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 VVT 100/150	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.90
CGST TAX	260.15
SGST TAX	260.15
Net Amount	10,926.00

Amount In Words **Rupees Ten Thousand Nine Hundred Twenty 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%	10,405.80	260.15	260.15

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