

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/2051**

Dated **06/09/2024**

Pymt Mode: **CREDIT**

IRN No **8816c45ad2f581559417f79be934401b22a241f85bb9098b60438f872de430dd**

ACK No **172415740807516**

Date : **06/09/2024**

Buyer

VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR

Pin : **302016**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AARFV5509L1ZF**

PAN No. **AARFV5509L**

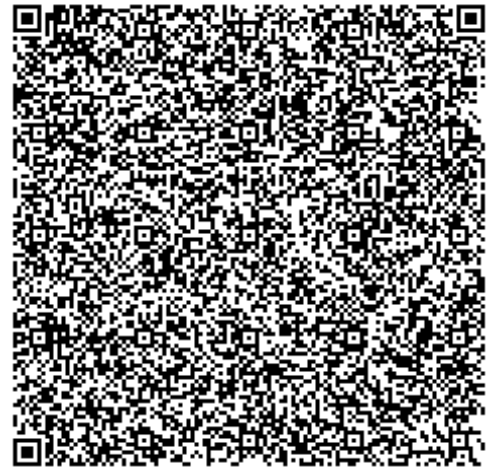
Transporter

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 /127	080620	6.00	60.00	184.76	5.00	11,085.60
		Total	6	60	Total		11,085.60

Other Charges

Other Charges	0.12
CGST TAX	277.14
SGST TAX	277.14
Net Amount	11,640.00

Amount In Words **Rupees Eleven Thousand Six Hundred Forty 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%	11,085.60	277.14	277.14

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

Rajat
Authorised Signatory