

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/2918**

Dated **24/10/2024**

Pymt Mode: **CREDIT**

IRN No **fb254ce4662a7d7807b7c236dbc9ad516c051b4f5f177c79d5fa844bc
b446fb6**

ACK No **172416087740003**

Date : **24/10/2024**

Buyer

ANAND KUMAR PAWAN KUMAR

**ANAND KUMAR PAWAN KUMARHANUMANGARH
TOWN, GUR MANDI**

HANUMANGADH

Pin : **335513**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AIDPS2159R1ZI**

PAN No. **AIDPS2159R**

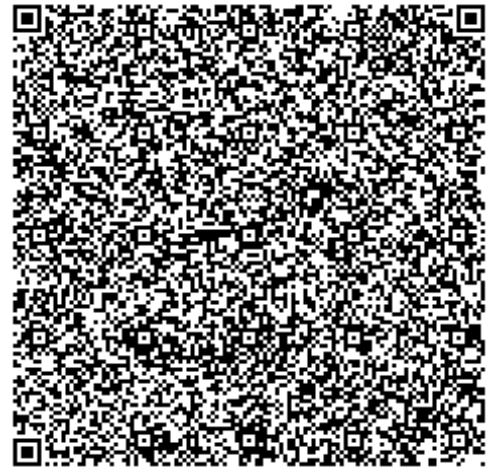
Transporter

Gr No

Vehicle No

Delivery Station : **HANUMANGADH**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSK 34/51	080620	3.00	26.00	228.57	5.00	5,942.82
		Total	3	26	Total		5,942.82

Other Charges

Other Charges	0.04
CGST TAX	148.57
SGST TAX	148.57
Net Amount	6,240.00

Amount In Words **Rupees Six Thousand Two 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%	5,942.82	148.57	148.57

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