

**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/4494**

Dated **26/02/2024**

Pymt Mode: **CREDIT**

IRN No **dd92e4a991d605717f95214deee2e08a7bf26ff97b0f9ff54e51152b1d4527a2**

ACK No **172414479528992**

Date : **26/02/2024**

Buyer

**AVYAAN ENTERPRISES - AGRA ROAD**

ACL Surya CityPlot No 142Jaipur,  
Agra Road

**JAIPUR**

Pin : **302031**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CIUPG5913Q1ZD**

PAN No. **CIUPG5913Q**

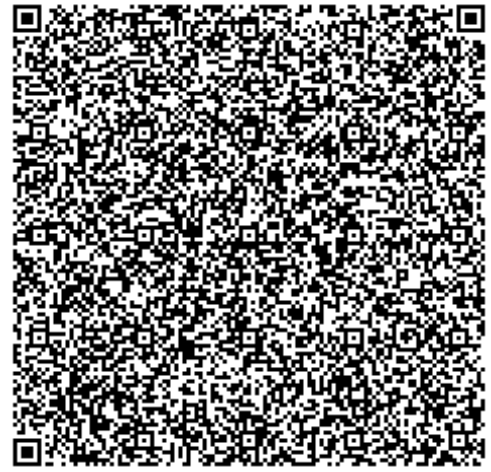
Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MHV 13/18	080620	1.00	10.00	131.43	5.00	1,314.30
		Total	<b>1</b>	<b>10</b>	Total		1,314.30

**Other Charges**

Other Charges	-0.02
CGST TAX	32.86
SGST TAX	32.86
<b>Net Amount</b>	<b>1,380.00</b>

Amount In Words **Rupees One Thousand Three Hundred Eighty 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%	1,314.30	32.86	32.86

**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