

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/1396**

Dated **16/07/2024**

Pymt Mode: **CREDIT**

IRN No **e7877b4948b1dfc07fa51982dc2decc09f630f1386cf18a9b13d0db2a349d422**

ACK No **172415405437962**

Date : **16/07/2024**

Buyer

NATANI TRADING COMPANY

LALSOT

LALSOT

Pin : **303503**

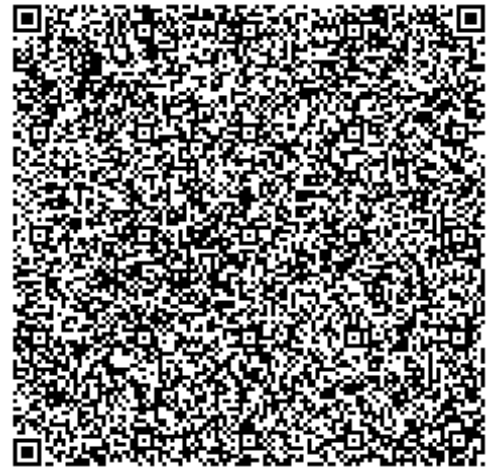
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**



Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CIB 9/14	080620	5.00	50.00	157.14	5.00	7,857.00
		Total	5	50	Total		7,857.00

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	69.64
CGST TAX	198.18
SGST TAX	198.18
Net Amount	8,323.00

Amount In Words **Rupees Eight Thousand Three Hundred Twenty Three 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%	7,927.00	198.18	198.18

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