

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/4679**

Dated **12/03/2024**

Pymt Mode: **CREDIT**

IRN No **b530c46ae7eea06e223f6d17e685e9fd0aaa9494049dffb813cd9ea6aff61494**

ACK No **172414584645777**

Date : **12/03/2024**

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**

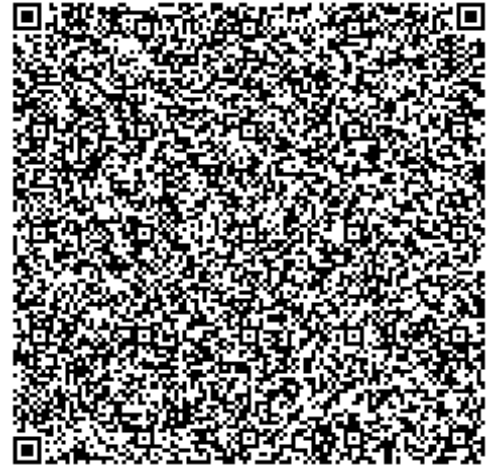
Transporter **VISHNU**

Gr No

Vehicle No

Delivery Station : **TUNGA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM /35/24	080620	4.00	39.00	166.67	5.00	6,500.13
		Total	4	39	Total		6,500.13

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.37
CGST TAX	164.25
SGST TAX	164.25
Net Amount	6,899.00

Amount In Words **Rupees Six Thousand Eight Hundred Ninety Nine 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%	6,570.13	164.25	164.25

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

Rajesh
Authorised Signatory