

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/2261**

Dated **21/09/2024**

Pymt Mode: **CREDIT**

IRN No **1070feeded2a0966272487b43f0c12b2f23c66fbf0e623def5795bcef0ee85d7**

ACK No **172415842726133**

Date : **21/09/2024**

Buyer

VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR

Pin : **302016**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AARFV5509L1ZF**

PAN No. **AARFV5509L**

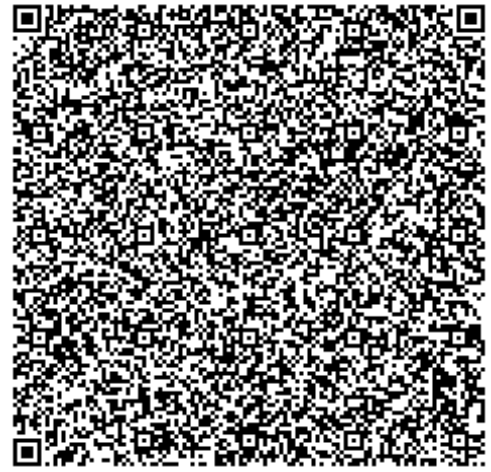
Transporter

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 RPR 85/69 | 080620 | 6.00 | 60.00 | 195.24 | 5.00 | 11,714.40 |
| | | Total | 6 | 60 | Total | | 11,714.40 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.12 |
| CGST TAX | 292.86 |
| SGST TAX | 292.86 |
| Net Amount | 12,300.00 |

Amount In Words **Rupees Twelve Thousand Three Hundred 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% | 11,714.40 | 292.86 | 292.86 |

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