

HATHRAS TRADING CORPORATIONSHOP 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/2621**Dated **10/10/2024**Pymt Mode: **CREDIT**IRN No **86d6f1d785efc261da5f36955edf7a4c32842d2222bbbe9d16e4d7c1f916d1bd**ACK No **172415987401296**Date : **10/10/2024**

Buyer

SHIVA TRADING COMPANY

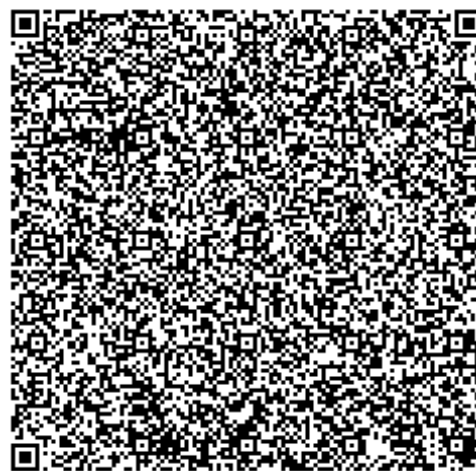
Plot No. 136, Shop No 2, Indra

Colony, Shiva Trading Company,

Bani Park, Jaipur, Jaipur,

JAIPURPin : **302016**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHRPG4252E1ZC**PAN No. **AHRPG4252E**

Transporter

Gr No

Vehicle No **0238**Delivery Station : **JAIPUR**Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES URM 162/85	080620	4.00	40.00	276.19	5.00	11,047.60
		Total	4	40	Total		11,047.60

Other Charges

Other Charges	0.02
CGST TAX	276.19
SGST TAX	276.19
Net Amount	11,600.00

Amount In Words **Rupees Eleven Thousand Six 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%	11,047.60	276.19	276.19

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

 Authorised Signatory