

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/1198**

Dated **28/06/2024**

Pytm Mode: **CREDIT**

IRN No **050093eadf1becb462146899c589b9c1362e17408b88529394eeaf5b508e9074**

ACK No **172415282674320**

Date : **28/06/2024**

Buyer

VISHNU ENTERPRISES - DNG

B-13NEW ANAJ MANDI, JALUPURA

JAIPUR

Pin : **302001**

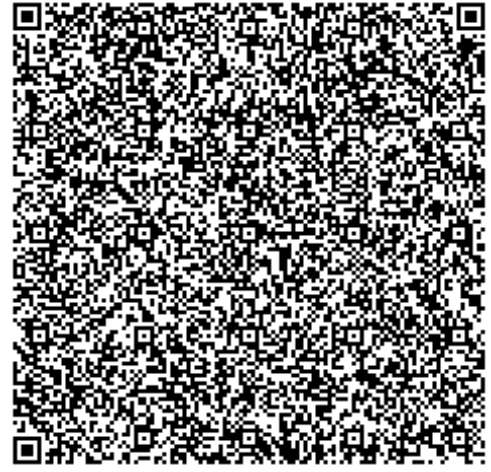
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQKPA7053G1ZW**

PAN No. **BQKPA7053G**



Transporter **COLD TRANSFER**

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker **MANISH LOHIYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AKC 57/86	080620	50.00	500.00	207.62	5.00	103,810.00
		Total	50	500	Total		103,810.00

Other Charges

Other Charges	0.50
CGST TAX	2,595.25
SGST TAX	2,595.25
Net Amount	109,001.00

Amount In Words **Rupees One Lakh Nine Thousand One 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%	103,810.00	2,595.25	2,595.25

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

Rajat
Authorised Signatory