

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/2864**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **8238cb2588ba6a9449e68a735ca20f9cbfe7194a4d268b662b1f318d0b606a5d**

ACK No **172416063715870**

Date : **21/10/2024**

Buyer

Beena Business Centre

27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR

Pin : **302001**

State : **Rajasthan**

Code : **08**

Phone : **9414074955**

GSTIN : **08CKQPS4964P1ZU**

PAN No. **CKQPS4964P**

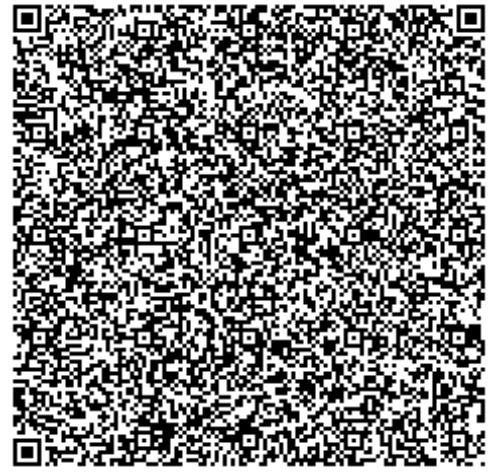
Transporter **BAYANA BHARATPUR**

Gr No

Vehicle No

Delivery Station : **BHARATPUR**

Broker **VIMAL MITTAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES NBK 112/21 | 080620 | 6.00 | 60.00 | 173.33 | 5.00 | 10,399.80 |
| | | Total | 6 | 60 | Total | | 10,399.80 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 120.20 |
| CGST TAX | 263.00 |
| SGST TAX | 263.00 |
| Net Amount | 11,046.00 |

Amount In Words **Rupees Eleven Thousand Forty Six 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% | 10,519.80 | 263.00 | 263.00 |

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