

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/2038**

Dated **05/09/2024**

Pymt Mode: **CREDIT**

IRN No **264c96cca8024265e92d35a73f69efefdd7b71a410cf0e24fc92ac4ffdf
a0977**

ACK No **172415734418126**

Date : **05/09/2024**

Buyer

SAI ENTERPRISES - KANOTA

Shop No. 9Jaipur, Galta Gate Road

KANOTA

Pin : **302002**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABQFS9796N1ZO**

PAN No. **ABQFS9796N**

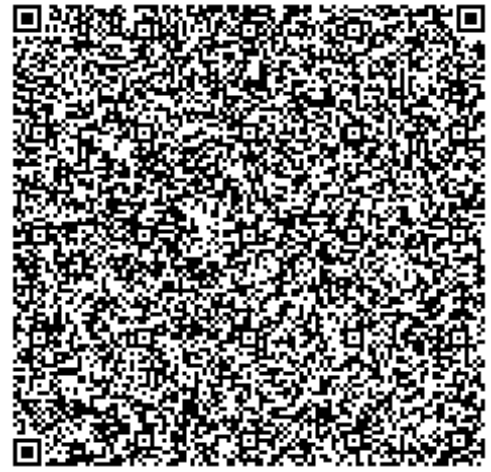
Transporter

Gr No

Vehicle No

Delivery Station : **KANOTA**

Broker **SANTOSH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SVB 102	080620	1.00	10.00	171.43	5.00	1,714.30
		Total	1	10	Total		1,714.30

Other Charges

Other Charges	-0.02
CGST TAX	42.86
SGST TAX	42.86
Net Amount	1,800.00

Amount In Words **Rupees One Thousand Eight 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%	1,714.30	42.86	42.86

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