

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 : **08BOFP6728B1Z5**

Pan No : **BOFP6728B**

Invoice No. **SL/2312**

Dated **24/09/2024**

Pymt Mode: **CREDIT**

IRN No **466da249af5b1482dd8e62f30978bfdcf02c3e9441d3e7643533abefe
efdf11a**

ACK No **172415862505538**

Date : **24/09/2024**

Buyer

MANOHAR LAL RAKESH KUMAR VIJAYNAGAR

VIJAYNAGAR

Pin : **305901**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08APQPP4849F1ZA**

PAN No. **APQPP4849F**

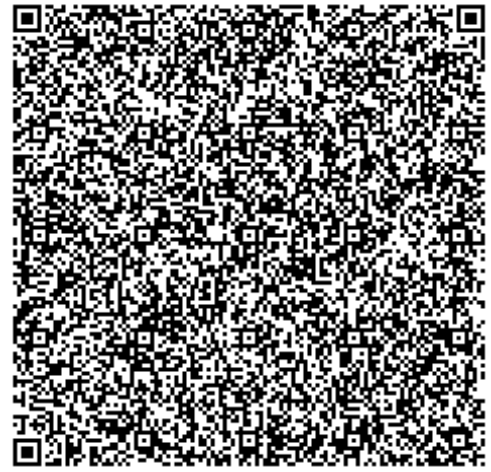
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **PRADEEP GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAH 63/46	080620	3.00	30.00	190.48	5.00	5,714.40
		Total	3	30	Total	5,714.40	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.12
CGST TAX	144.74
SGST TAX	144.74
Net Amount	6,079.00

Amount In Words **Rupees Six Thousand Seventy Nine 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%	5,789.40	144.74	144.74

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