

**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/2594**Dated **09/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**GOYAL FOOD LID - MUHANA MANDI****MUHANA MANDI ROAD****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAUFG2564M1ZO**

Transporter

Gr No

Vehicle No **0004**Delivery Station : **JAIPUR**Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK 49/73	080620	5.00	50.00	219.05	5.00	10,952.50
2	DRY GRAPES URM 162/85	080620	3.00	30.00	276.19	5.00	8,285.70
		Total	<b>8</b>	<b>80</b>	Total	19,238.20	

**Other Charges**

Other Charges	-0.10
CGST TAX	480.95
SGST TAX	480.95
<b>Net Amount</b>	<b>20,200.00</b>

Amount In Words **Rupees Twenty Thousand Two 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%	19,238.20	480.95	480.95

**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