

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/1878**

Dated **24/08/2024**

Pymt Mode: **CREDIT**

IRN No **aecf1cf34fa4e4835c8de7aed33f387f2757321fda6309782ae0785738627303**

ACK No **172415650999846**

Date : **24/08/2024**

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

**25TOONGA,,BASSI, NEAR BUS STAND,
MAIN BAZAR**

TUNGA

Pin : **303301**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHQPK5006R1ZO**

PAN No. **AHQPK5006R**

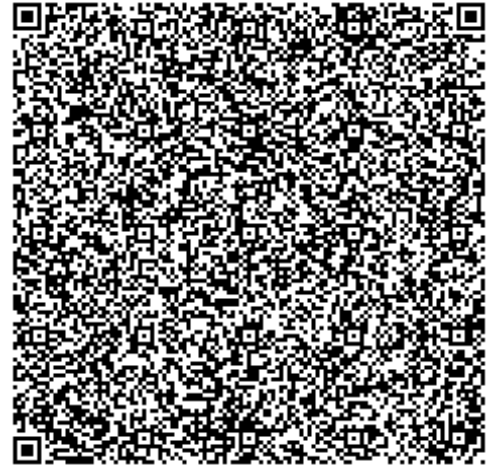
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **TUNGA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BCN 60/90	080620	6.00	60.00	169.52	5.00	10,171.20
		Total	6	60	Total		10,171.20

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.48
CGST TAX 256.16
SGST TAX 256.16
Net Amount 10,759.00

Amount In Words **Rupees Ten Thousand Seven Hundred Fifty 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%	10,246.20	256.16	256.16

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

Rajesh
Authorised Signatory