

HATHRAS TRADING CORPORATIONSHOP 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/1532**Dated **02/08/2024**Pymt Mode: **CREDIT**IRN No **dab3470dc26b19a5037e740dfeeb13a9145ca5527b9a19594e58ac9e320f5366**ACK No **172415516141420**Date : **02/08/2024**

Buyer

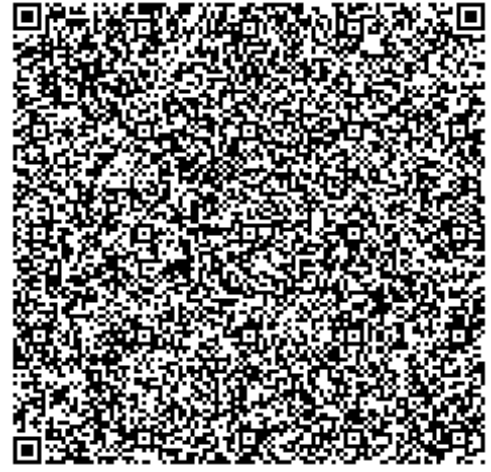
VINAYAK TRADING COMPANY**137BANIPARK, INDRA COLONY****JAIPUR**Pin : **302016**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AARFV5509L1ZF**PAN No. **AARFV5509L**

Transporter

Gr No

Vehicle No **0238**Delivery Station : **JAIPUR**Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DDS 40/59	080620	7.00	70.00	211.43	5.00	14,800.10
		Total	7	70	Total		14,800.10

Other Charges

Other Charges	-0.10
CGST TAX	370.00
SGST TAX	370.00
Net Amount	15,540.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty 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%	14,800.10	370.00	370.00

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

 Authorised Signatory