

**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/1581**

Dated **06/08/2024**

Pymt Mode: **CREDIT**

IRN No **55525845688357b60e8b5095ebf23fb72767ab5d922e618f2484b9eb6079a867**

ACK No **172415539394359**

Date : **06/08/2024**

Buyer

**VANIK PUTRAH PVT LTD**

**P. NO. A-37, BAHUBALI NAGAR,  
MANSAROVAR, Jaipur, Rajasthan**

**JAIPUR**

Pin : **302020**

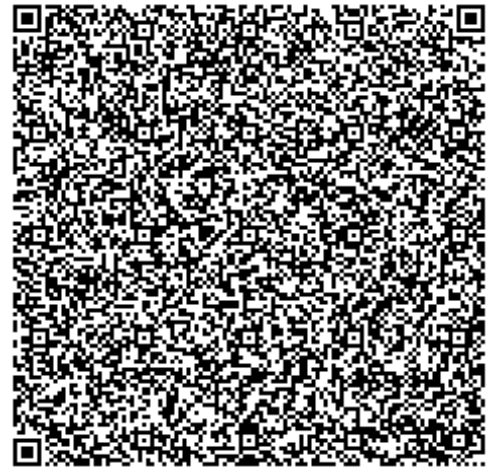
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAHCV4203G1ZH**

PAN No. **AAHCV4203G**



Transporter

Gr No

Vehicle No **3476**

Delivery Station : **JAIPUR**

Broker **PRADEEP JI DAAL WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DHK 40/29	080620	3.00	25.00	190.48	5.00	4,762.00
2	DRY GRAPES BDR 85/129	080620	3.00	30.00	214.29	5.00	6,428.70
		Total	<b>6</b>	<b>55</b>	Total		11,190.70

**Other Charges**

Other Charges	-0.24
CGST TAX	279.77
SGST TAX	279.77
<b>Net Amount</b>	<b>11,750.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Fifty 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%	11,190.70	279.77	279.77

**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