

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/3276**

Dated **13/12/2024**

Pymt Mode: **CREDIT**

IRN No **31f01ff7d85a91c86bf636110afdecc44b35809c9829565e094498095f**
aafaed

ACK No **172416428455878**

Date : **13/12/2024**

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

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

TUNGA

Pin : **303301**

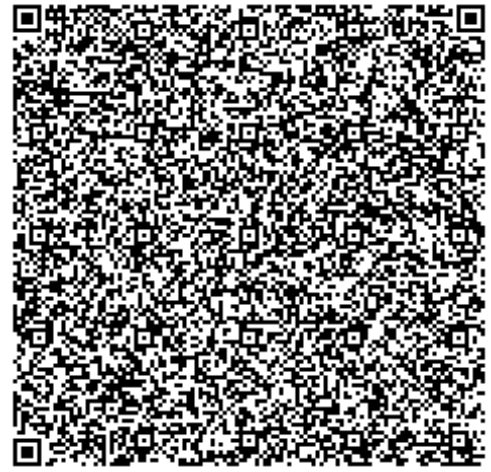
State : **Rajasthan**

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 SDD /74	080620	6.00	60.00	200.00	5.00	12,000.00
		Total	6	60	Total		12,000.00

Other Charges

WAGES BARDANA
100.00 100.00

Other Charges	200.00
CGST TAX	305.00
SGST TAX	305.00
Net Amount	12,810.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Ten 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%	12,200.00	305.00	305.00

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

Rajesh
Authorised Signatory