

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/4018**Dated **14/02/2025**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

VINAYAK KIRANA STORE
GANGAPUR

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **JAI JAGDAMBA**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **CHETAN GUPTA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|-------|----------|----------|
| 1 | DRY GRAPES | 080620 | 3.00 | 30.00 | 81.90 | 5.00 | 2,457.00 |
| | | Total | 3 | 30 | Total | 2,457.00 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.14 |
| CGST TAX | 61.43 |
| SGST TAX | 61.43 |
| Net Amount | 2,580.00 |

Amount In Words **Rupees Two Thousand Five Hundred Eighty 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% | 2,457.00 | 61.43 | 61.43 |

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