

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/2919**

Dated **24/10/2024**

Pymt Mode: **CREDIT**

IRN No **00cae9e29014c5f190de9e6f14d0b1eaaad245d05d0851871ddb49eb8fdb88811**

ACK No **172416087940339**

Date : **24/10/2024**

Buyer

NATANI TRADING COMPANY
LALSOT

LALSOT

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

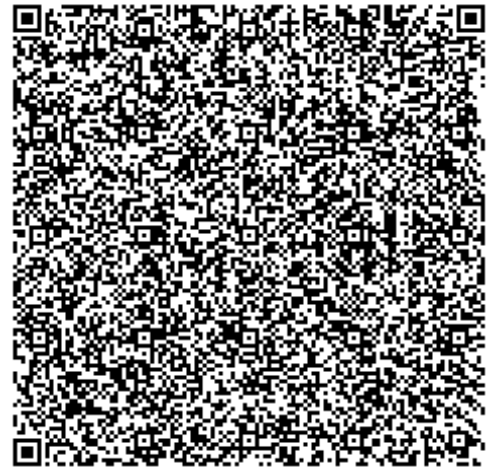
Transporter **GANESH TRANSPORT**

Gr No **954**

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK 37	080620	6.00	60.00	198.10	5.00	11,886.00
		Total	6	60	Total		11,886.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 119.70
CGST TAX 300.15
SGST TAX 300.15
Net Amount 12,606.00

Amount In Words **Rupees Twelve Thousand Six Hundred Six 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%	12,006.00	300.15	300.15

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