## Invoice No. Dated HATHRAS TRADING CORPORATION SL/3680 21/01/2025 SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI Pymt Mode: CASH **GALI JAIPUR-302001** Transporter JAI JANTA Phone: 0141-2320400,9462674440 Vehicle No FSSAI Lic.No.: 12219026001643 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B Broker **VIJAY BROKER** Buyer Details: **RISHI BANSAL** GSTIN: Unknown **KUCHAMAN** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **DRY GRAPES** 080620 1 101.90 5.00 2,038.00 Total 20 Total 2,038.00 0.10 Other Charges Other Charges **CGST TAX** 50.95 SGST TAX 50.95 **Net Amount** 2,140.00 Amount In Words Rupees Two Thousand One Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 080620 CGST 2.5%+SGST 2.5% 2,038.00 50.95 50.95 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL **Remarks:**

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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.

Terms:

**Authorised Signatory** 

For HATHRAS TRADING CORPORATION