

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/3784**Dated **29/01/2025**Pymt Mode: **CREDIT**IRN No **c49c12f01de4f7eb9f63474536157db54d7e0b7628a7c8aa91c08dd5803b0e1e**ACK No **172516730873721**Date : **29/01/2025**

Buyer

GIRRAJ PRASAD PRADEEP KUMAR**25TOONGA,,BASSI, NEAR BUS STAND,
MAIN BAZAR****TUNGA**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

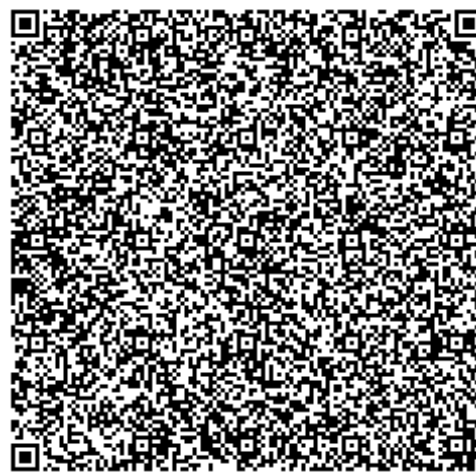
GSTIN : **08AHQPK5006R1ZO**PAN No. **AHQPK5006R**Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **TUNGA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBB /60	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	119.72
CGST TAX	324.44
SGST TAX	324.44
Net Amount	13,626.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Twenty 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%	12,977.40	324.44	324.44

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