

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

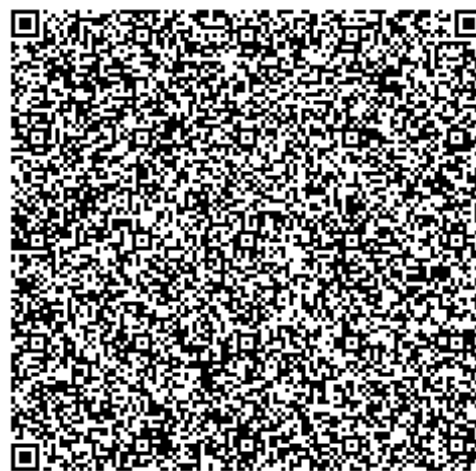
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4172**Dated **24/02/2025**Pymt Mode: **CREDIT**IRN No **9561907f957903fd336188f17e34d9e0a3eac11984e50a2a063f913bf8975305**ACK No **172516908799361**Date : **24/02/2025**

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 NGY 74	080620	6.00	60.00	217.14	5.00	13,028.40
		Total	6	60	Total		13,028.40

Other Charges

WAGES	BARDANA
50.00	30.00

Other Charges	80.18
CGST TAX	327.71
SGST TAX	327.71
Net Amount	13,764.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Sixty Four 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%	13,108.40	327.71	327.71

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