

**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 : **08BOFG6728B1Z5**

Pan No : **BOFG6728B**

Invoice No. **SL/1660**

Dated **10/08/2024**

Pymt Mode: **CREDIT**

IRN No **129e5ed7b28e68750e30d8e3a161435390d54860ca1a9cb0e880dae889acd5b5**

ACK No **172415574249388**

Date : **10/08/2024**

Buyer

**SHRI GOPAL VISHNU KUMAR**

**AJMER**

Pin : **305001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAWPA7352D1ZM**

PAN No. **AAWPA7352D**

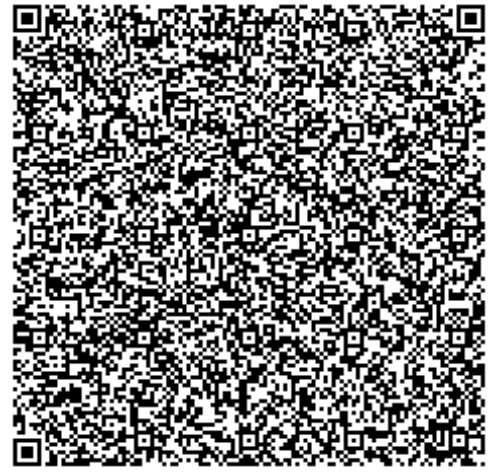
Transporter **J K AJMER**

Gr No

Vehicle No

Delivery Station : **AJMER**

Broker **SALASAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MLB 64/92	080620	2.00	20.00	200.00	5.00	4,000.00
		Total	<b>2</b>	<b>20</b>	Total		4,000.00

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.24
CGST TAX	101.88
SGST TAX	101.88
<b>Net Amount</b>	<b>4,279.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Seventy Nine 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%	4,075.00	101.88	101.88

**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