

**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/988**

Dated **07/06/2024**

Pymt Mode: **CREDIT**

IRN No **f8c3523f4ac8baceb7afa1cae8002239f0e9db45f0d2c94123c0edfafc600cd1**

ACK No **172415149117779**

Date : **07/06/2024**

Buyer

**LATHI ENTERPRISES**

**BUNDI**

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACGPL4469C1ZL**

PAN No. **ACGPL4469C**

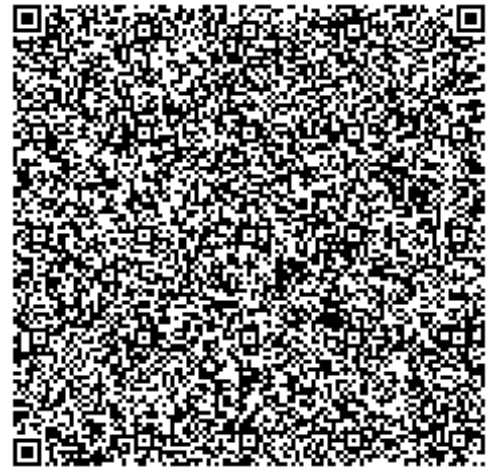
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **KALU BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IRJ 54/82	080620	6.00	60.00	220.00	5.00	13,200.00
		Total	<b>6</b>	<b>60</b>	Total	13,200.00	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.50  
CGST TAX 331.75  
SGST TAX 331.75  
**Net Amount 13,934.00**

Amount In Words **Rupees Thirteen Thousand Nine Hundred Thirty 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%	13,270.00	331.75	331.75

**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