

**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/1683**Dated **13/08/2024**Pymt Mode: **CREDIT**IRN No **5d17c7ff1e5ad320149c5f0736889ffa16df2cead1251380b428604b61e323cb**ACK No **172415586869185**Date : **13/08/2024**

Buyer

**RAJ TRADING COMPANY - DNG**  
**DNG****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

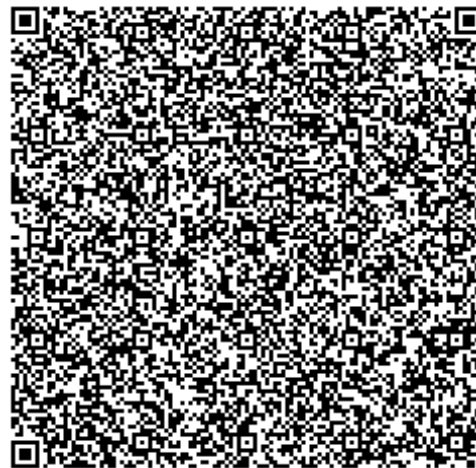
Phone :

GSTIN : **08AEXPG2007G1ZJ**PAN No. **AEXPG2007G**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**Broker **BABU LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SHM 24/37	080620	5.00	50.00	171.43	5.00	8,571.50
		Total	<b>5</b>	<b>50</b>	Total	8,571.50	

**Other Charges**

Other Charges	-0.08
CGST TAX	214.29
SGST TAX	214.29
<b>Net Amount</b>	<b>9,000.00</b>

Amount In Words **Rupees Nine Thousand 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%	8,571.50	214.29	214.29

**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