

**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/1302

Dated 08/07/2024

Pymt Mode: CREDIT

IRN No d97b68ff44a892d2b3aed9321299889e0727b194f48c4e37231256607037d5a3

ACK No 172415354913931

Date : 08/07/2024

Buyer

**SHANKAR LAL SHIV KUMAR****KACHOLA****KACHOLA**

Pin : 311605

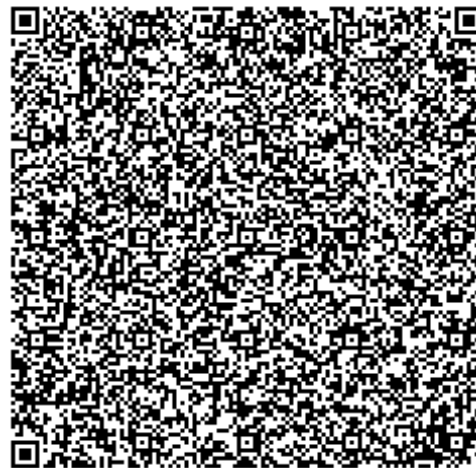
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCZPS6040R1ZB

PAN No. CCZPS6040R



Transporter SHIV SHAKTI

Gr No

Vehicle No

Delivery Station : KACHOLA

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BDB 59/89	080620	6.00	60.00	160.00	5.00	9,600.00
		Total	6	60	Total	9,600.00	

**Other Charges**

WAGES BARDANA  
50.00 35.00

Other Charges 84.74  
CGST TAX 242.13  
SGST TAX 242.13  
**Net Amount 10,169.00**

Amount In Words Rupees Ten Thousand One Hundred Sixty 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%	9,685.00	242.13	242.13

**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