

**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/4511**

Dated **27/02/2024**

Pymt Mode: **CREDIT**

IRN No **71086558e17723d2dbd835681d14059bc2f77e399054bdd843ff4125265671d5**

ACK No **172414487084411**

Date : **27/02/2024**

Buyer

**KRISHNA TRADERS AJMER**

**AJMER**

Pin : **305001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BLKPG3144D1ZE**

PAN No. **BLKPG3144D**

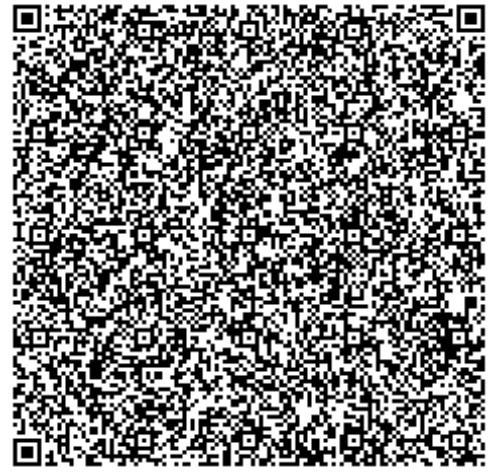
Transporter **SARASWATI**

Gr No

Vehicle No

Delivery Station : **AJMER**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ANB 60/37	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	<b>6</b>	<b>60</b>	Total		9,428.40

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.68  
CGST TAX 237.46  
SGST TAX 237.46  
**Net Amount 9,973.00**

Amount In Words **Rupees Nine Thousand Nine Hundred Seventy Three 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%	9,498.40	237.46	237.46

**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