

**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/2053

Dated 06/09/2024

Pymt Mode: CREDIT

IRN No 176459425db74cf34d7d5268de31014b71fa4ed68766e5942e54231ff2a8b1e5

ACK No 172415741832980

Date : 06/09/2024

Buyer

**S D ENTERPRISES**

GROUND FLOOR, HOUSE NO.74, BORDI

KE KUWE KA RASTA, NEAR DEENA NATH

KA RASTA, GANGAURI BAZAR, JAIPUR,

DAUSA

Pin : 302001

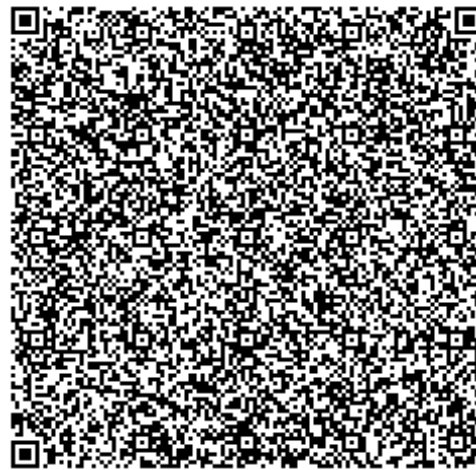
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G



Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RVB 61/92	080620	6.00	60.00	195.24	5.00	11,714.40
		Total	6	60	Total		11,714.40

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.88
CGST TAX	295.86
SGST TAX	295.86
<b>Net Amount</b>	<b>12,426.00</b>

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Six 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%	11,834.40	295.86	295.86

**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