

**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/4848

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No d4c8043597fc819367f120c1a31a0f20082015489d0bbe2a48d1b77f5  
7167ca2

ACK No 172414674413626

Date : 27/03/2024

Buyer

**BANWARI LAL ASHOK KUMAR**

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGEP3403D1ZQ

PAN No. AHLPR2787F

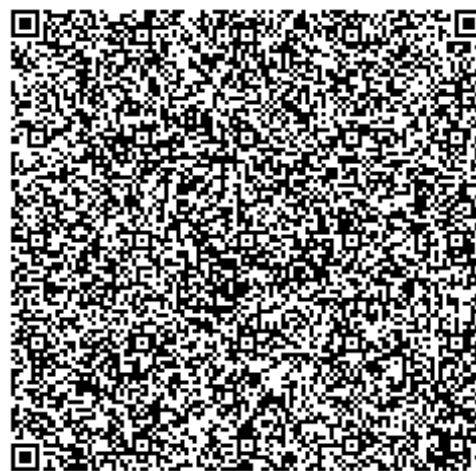
Transporter TATIYA TRAVELS

Gr No

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker PRASHANT JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB 79/115	080620	6.00	60.00	228.57	5.00	13,714.20
		Total	6	60	Total		13,714.20

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.08
CGST TAX	345.86
SGST TAX	345.86
<b>Net Amount</b>	<b>14,526.00</b>

Amount In Words Rupees Fourteen Thousand Five 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%	13,834.20	345.86	345.86

**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**
  
 Authorised Signatory