

**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/146

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No e5664e7e39ce5d0023da72e378d50ee11717d713d373c513003c533  
60798ca12

ACK No 172414768388423

Date : 09/04/2024

Buyer

**MACHIWAL AND COMPANY DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q

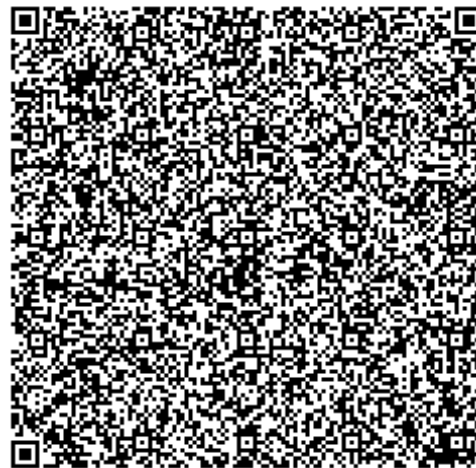
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker SURESH JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN /160	080620	6.00	60.00	242.86	5.00	14,571.60
		Total	6	60	Total		14,571.60

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.82
CGST TAX	367.29
SGST TAX	367.29
<b>Net Amount</b>	<b>15,426.00</b>

Amount In Words Rupees Fifteen 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%	14,691.60	367.29	367.29

**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