

**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/2070**

Dated **07/09/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**R D AND COMPANY - DAUSA**

SOMNATH NAGAR, AGRA ROAD, DOUSA,  
Dausa, Rajasthan

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**

PAN No. **ANBPV7585R**

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 URM /162	080620	3.00	30.00	314.29	5.00	9,428.70
		Total	<b>3</b>	<b>30</b>	Total		9,428.70

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.12
CGST TAX	237.59
SGST TAX	237.59
<b>Net Amount</b>	<b>9,979.00</b>

Amount In Words **Rupees Nine Thousand Nine Hundred Seventy 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%	9,503.70	237.59	237.59

**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