

**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/1098**

Dated **15/06/2024**

Pymt Mode: **CREDIT**

IRN No **12d422f2aafc55895b91c3b9ec8435538b1335a804706c6a092c8a1c811c4fad**

ACK No **172415204117225**

Date : **15/06/2024**

Buyer

**BABU LAL VIMAL KUMAR JAIN**

„ MAIN MARKET, „ KATHUMAR,  
ALWAR, Alwar, Rajasthan

**KATHUMBER**

Pin : **321605**

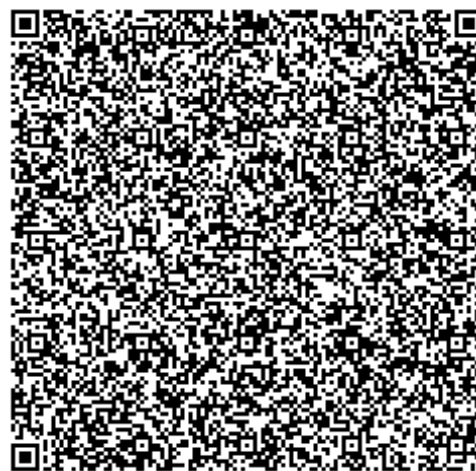
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CDJPK1193G1ZG**

PAN No. **CDJPK1193G**



Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **KATHUMBER**

Broker **RAJIV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /168	080620	3.00	30.00	323.81	5.00	9,714.30
2	DRY GRAPES HTR /56	080620	3.00	30.00	271.43	5.00	8,142.90
3	DRY GRAPES SMK 70/61	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	<b>12</b>	<b>120</b>	Total		30,142.80

**Other Charges**

WAGES BARDANA  
100.00 140.00

Other Charges	240.06
CGST TAX	759.57
SGST TAX	759.57
<b>Net Amount</b>	<b>31,902.00</b>

Amount In Words **Rupees Thirty One Thousand Nine Hundred Two 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%	30,382.80	759.57	759.57

**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