

**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/2301

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 45ff02d61c4250700db45725f28e0de5d820c63af3aa085a5b3242192  
215cbb2

ACK No 172415855642938

Date : 23/09/2024

Buyer

**BABU LAL VIMAL KUMAR JAIN**,, MAIN MARKET, ,, KATHUMAR,  
ALWAR, Alwar, Rajasthan

KATHUMBER

Pin : 321605

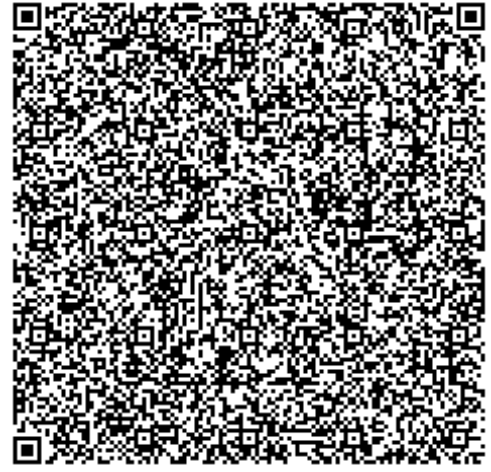
State : Rajasthan

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 HTR /53	080620	3.00	30.00	271.43	5.00	8,142.90
2	DRY GRAPES MMM 60/69A	080620	3.00	30.00	247.62	5.00	7,428.60
		Total	6	60	Total		15,571.50

**Other Charges**WAGES BARDANA  
50.00 25.00Other Charges 75.18  
CGST TAX 391.16  
SGST TAX 391.16  
**Net Amount 16,429.00**

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty 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%	15,646.50	391.16	391.16

**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