

**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/2391**

Dated **28/09/2024**

Pymt Mode: **CREDIT**

IRN No **68d26a6b5ecd04605fab538ac3700298d37f7a646bdacd26f301bc33  
cde7ba28**

ACK No **172415893421124**

Date : **28/09/2024**

Buyer

**LOONARAM GIRDHARI LAL - UTTARLAI**

**1, UTTARLAI, UTTARLAI, Barmer,  
Rajasthan, 344001**

**UTTARLAI**

Pin : **344001**

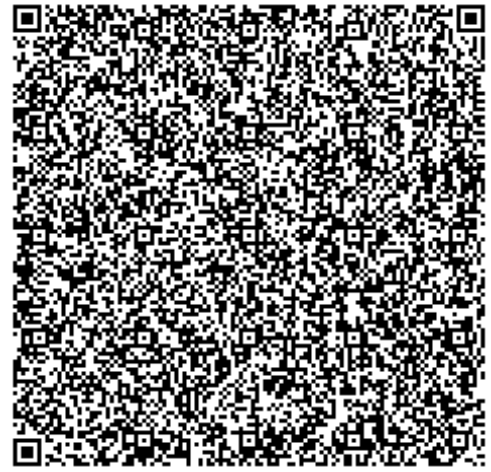
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJTPS6599J1ZW**

PAN No. **AJTPS6599J**



Transporter **JAI AMBAY**

Gr No

Vehicle No

Delivery Station : **UTTARLAI ( BADMER)**

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JSP 48/73	080620	6.00	60.00	228.57	5.00	13,714.20
2	DRY GRAPES JSP 30/45	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	<b>12</b>	<b>120</b>	Total		26,571.60

**Other Charges**

WAGES BARDANA  
100.00 50.00

Other Charges	150.30
CGST TAX	668.05
SGST TAX	668.05
<b>Net Amount</b>	<b>28,058.00</b>

Amount In Words **Rupees Twenty Eight Thousand Fifty Eight 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%	26,721.60	668.05	668.05

**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