

**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/4718

Dated 14/03/2024

Pymt Mode: CREDIT

IRN No f045e9908db2fcb11bc6c856e25179f75cf54fce09a47b9038a409cec  
7d575d7

ACK No 172414601472634

Date : 14/03/2024

Buyer

**AKAR TRADING CORPRATION**

OLALSOT, KUMHAR PADA

LALSOT

Pin : 303503

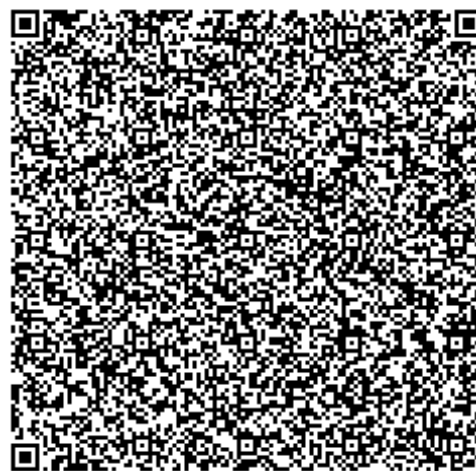
State : Rajasthan

Code : 08

Phone : 9950484506

GSTIN : 08BYMPG9489E1ZS

PAN No. BYMPG9489E

Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NMA /42	080620	4.00	60.00	143.81	5.00	8,628.60
		Total	4	60	Total	8,628.60	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.46
CGST TAX	217.47
SGST TAX	217.47
<b>Net Amount</b>	<b>9,134.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Thirty Four 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%	8,698.60	217.47	217.47

**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