

**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/1556**

Dated **03/08/2024**

Pymt Mode: **CREDIT**

IRN No **9966615e334ea7ce62c99d64001e333949e15f2d283c4d82016bc73c6e5a4916**

ACK No **172415526251531**

Date : **03/08/2024**

Buyer

**OM TRADERS**

**DAUSA**

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**

PAN No. **ASIPG0272E**

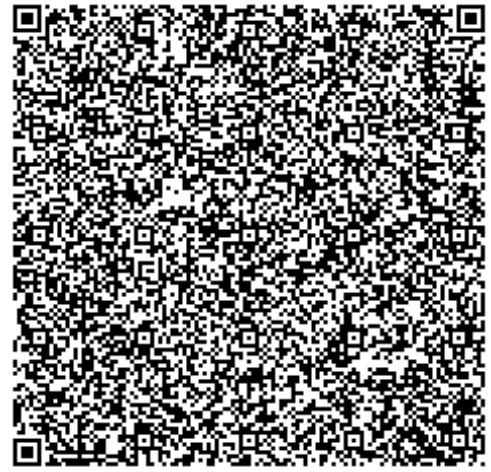
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSM 134/49	080620	12.00	120.00	152.38	5.00	18,285.60
		Total	<b>12</b>	<b>120</b>	Total		18,285.60

**Other Charges**

WAGES BARDANA  
100.00 50.00

Other Charges	149.62
CGST TAX	460.89
SGST TAX	460.89
<b>Net Amount</b>	<b>19,357.00</b>

Amount In Words **Rupees Nineteen Thousand Three Hundred Fifty Seven 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%	18,435.60	460.89	460.89

**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