

**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/502**

Dated **02/05/2024**

Pymt Mode: **CREDIT**

IRN No **b91124c48b926c61c4acacdf7ec5ea54ce020ef497e380efb81a30a1203bacd**

ACK No **172414910137132**

Date : **02/05/2024**

Buyer

**SOHAN MAL SAGAR KUMAR - NAINWA**

**PLOT NO 1,3,4, IN FRONT OF GOVT SR**

**SEC SCHOOL, Nainwa, Bundi,**

**Rajasthan**

**NAINWA**

Pin : **323801**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACEPJ3111D1ZA**

PAN No. **ACEPJ3111D**

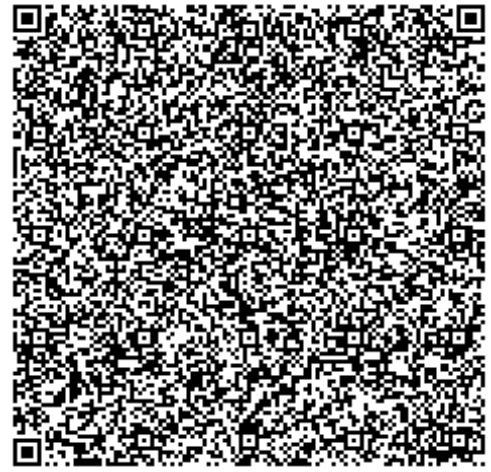
Transporter **JOSHI**

Gr No

Vehicle No

Delivery Station : **NAINWA**

Broker **KALU BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRM 15/23	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	<b>6</b>	<b>60</b>	Total		10,000.20

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.78
CGST TAX	253.01
SGST TAX	253.01
<b>Net Amount</b>	<b>10,626.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Twenty Six 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%	10,120.20	253.01	253.01

**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