

**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/1099

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No 2510a70739626ea15603fb98b67d73e9de27291f87930d7b8338c60a  
5a34ab52

ACK No 172415204372655

Date : 15/06/2024

Buyer

**MUKESH KUMAR SAJJAN KUMAR**  
**VIJAY NAGAR**

VIJAY NAGAR

Pin : 305624

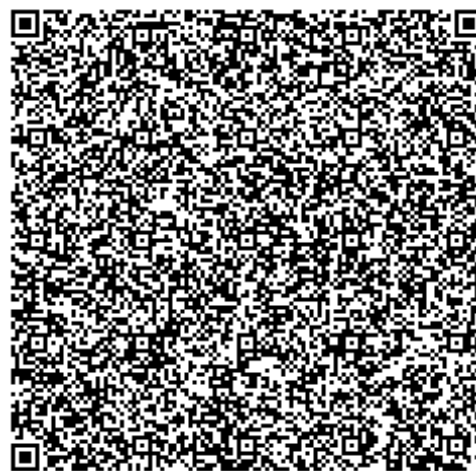
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E



Transporter DR ROADWAYS

Gr No

Vehicle No

Delivery Station : VIJAYNAGAR

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BCK 59/89	080620	6.00	60.00	167.62	5.00	10,057.20
2	DRY GRAPES BCK /85/129	080620	6.00	60.00	172.38	5.00	10,342.80
		Total	12	120	Total	20,400.00	

**Other Charges**WAGES BARDANA  
100.00 140.00

Other Charges	240.00
CGST TAX	516.00
SGST TAX	516.00
<b>Net Amount</b>	<b>21,672.00</b>

Amount In Words Rupees Twenty One Thousand Six Hundred Seventy Two 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%	20,640.00	516.00	516.00

**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