

**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/4696**

Dated **12/03/2024**

Pymt Mode: **CREDIT**

IRN No **fc11aeb30baa27ee21e257e7906a1af00bbc2a4fe1960cfa33d5d633a  
fc67fcc**

ACK No **172414586533041**

Date : **12/03/2024**

Buyer

**BABU LAL VIMAL KUMAR JAIN**

„ MAIN MARKET, „ KATHUMAR,  
ALWAR, Alwar, Rajasthan

**KATHUMBER**

Pin : **321605**

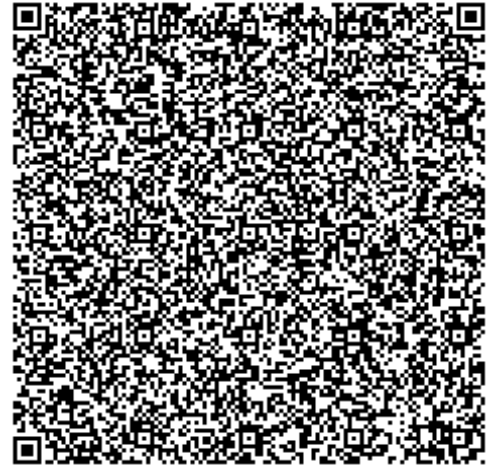
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CDJPK1193G1ZG**

PAN No. **CDJPK1193G**



Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **KATHUMBER**

Broker **RAJIV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMG 86/63	080620	1.00	10.00	233.33	5.00	2,333.30
2	DRY GRAPES SCP /168	080620	2.00	20.00	324.76	5.00	6,495.20
3	DRY GRAPES SDK 41/38	080620	3.00	30.00	190.48	5.00	5,714.40
		Total	<b>6</b>	<b>60</b>	Total		14,542.90

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.46  
CGST TAX 365.32  
SGST TAX 365.32  
**Net Amount 15,344.00**

Amount In Words **Rupees Fifteen Thousand Three Hundred Forty 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%	14,612.90	365.32	365.32

**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