

**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/1175

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No e8c70b197829a0720d82c1e0bf42f8145a02d3fe4113d15560d7eede  
130588c5

ACK No 172415257698823

Date : 25/06/2024

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

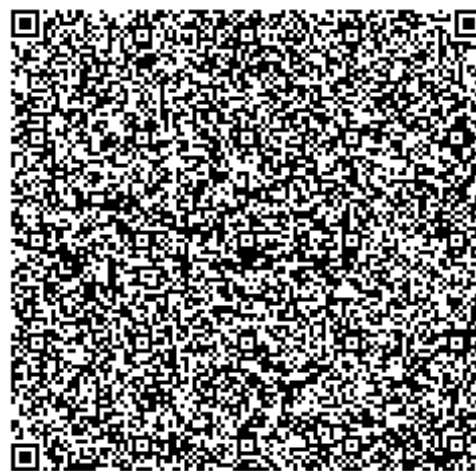
Transporter JOSHI

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 DBP 41/62	080620	10.00	100.00	154.29	5.00	15,429.00
		Total	10	100	Total		15,429.00

**Other Charges**

WAGES BARDANA  
100.00 140.00

Other Charges	239.54
CGST TAX	391.73
SGST TAX	391.73
<b>Net Amount</b>	<b>16,452.00</b>

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty 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%	15,669.00	391.73	391.73

**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**

*Rajesh*  
Authorised Signatory