

**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/460

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 64ca3a40915286b0882be00d825f118a46b4b3d5e2cb4a37558c3b2  
585f552d5

ACK No 172414884235012

Date : 29/04/2024

Buyer

**VISHNU TRADING COMPANY - BANDIKUI****BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

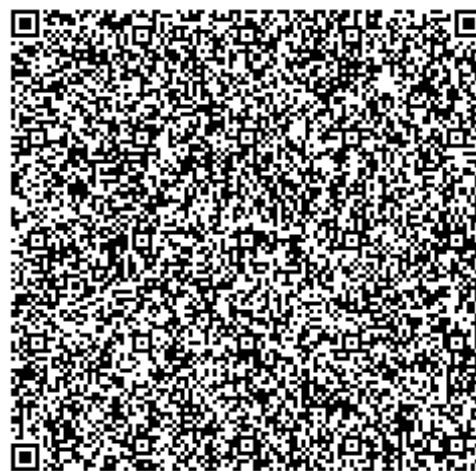
Phone :

GSTIN : 08ALCPM7114Q1ZO

PAN No. ALCPM7114Q

Transporter **BALI**Gr No **849657**

Vehicle No

Delivery Station : **BANDIKUI**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSA 69/97	080620	18.00	180.00	180.95	5.00	32,571.00
		Total	<b>18</b>	<b>180</b>	Total		32,571.00

**Other Charges**WAGES BARDANA  
150.00 60.00

Other Charges	210.00
CGST TAX	819.53
SGST TAX	819.53
<b>Net Amount</b>	<b>34,420.00</b>

Amount In Words **Rupees Thirty Four Thousand Four Hundred Twenty 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%	32,781.00	819.53	819.53

**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