

**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/1030

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No 361ccccafd07b2c13fb1f29f5b509636abc557ba8eef187d80f6afae2a03b318

ACK No 172415171847312

Date : 11/06/2024

Buyer

**K K TRADERS - CHOMU**

K K TRADERSDHOLI MANDI, DHOLI MANDI

CHOMU

Pin : 303702

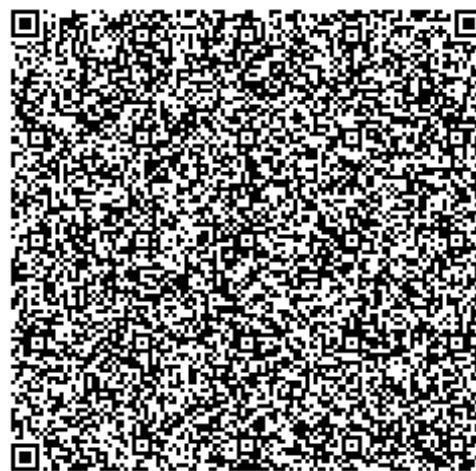
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MVV 10/15	080620	6.00	60.00	238.10	5.00	14,286.00
		Total	6	60	Total		14,286.00

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.20  
CGST TAX 358.90  
SGST TAX 358.90  
**Net Amount 15,074.00**

Amount In Words Rupees Fifteen Thousand Seventy 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%	14,356.00	358.90	358.90

**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