

**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/4828**

Dated **22/03/2024**

Pymt Mode: **CREDIT**

IRN No **68b89aaa829492f4c1d5d636995409048cf97aff7772dea2f4b31692813d2f03**

ACK No **172414659365760**

Date : **23/03/2024**

Buyer

**KOTHARI DRY FRUITS**

...KOTA ROAD, KOTA ROAD

**BUNDI**

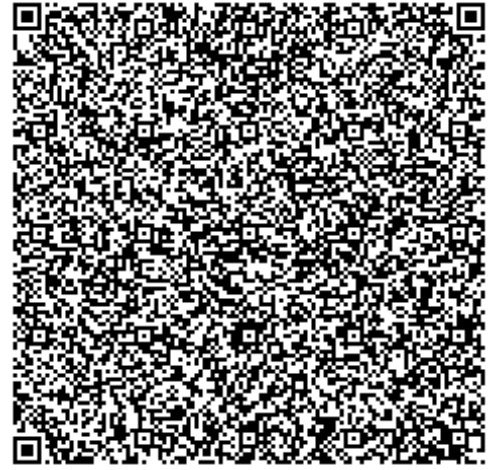
Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AQTPK5484D1ZD**



Transporter

Gr No

Vehicle No **BANSI PAR**

Delivery Station : **BUNDI**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBS /152	080620	1.00	10.00	257.14	5.00	2,571.40
		Total	<b>1</b>	<b>10</b>	Total		2,571.40

**Other Charges**

Other Charges	0.02
CGST TAX	64.29
SGST TAX	64.29
<b>Net Amount</b>	<b>2,700.00</b>

Amount In Words **Rupees Two Thousand Seven Hundred 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%	2,571.40	64.29	64.29

**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