

**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/540

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No e6b9a8a78f2d5258a493f84a0eb510c07a3ab331fd576749fa10eaa5f  
0ed81e3

ACK No 172414918551523

Date : 03/05/2024

Buyer

**SHARWAN KUMAR VIPUL KUMAR**

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU

Pin : 303702

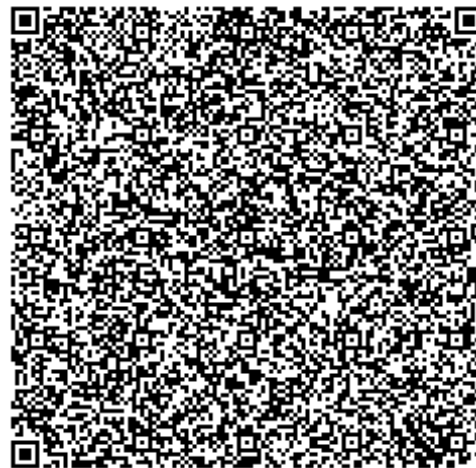
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J



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 BPL /64	080620	4.00	40.00	176.19	5.00	7,047.60
2	DRY GRAPES AAK /21/32	080620	2.00	20.00	200.00	5.00	4,000.00
		Total	6	60	Total		11,047.60

**Other Charges**WAGES BARDANA  
50.00 20.00Other Charges 69.52  
CGST TAX 277.94  
SGST TAX 277.94  
**Net Amount 11,673.00**

Amount In Words Rupees Eleven Thousand Six Hundred Seventy Three 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%	11,117.60	277.94	277.94

**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