

**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/1847

Dated 23/08/2024

Pymt Mode: CREDIT

IRN No a3fe94fe09edf4c25dfe3cf84893754ee4c4653cde425038b3e2136af4  
f7fb74

ACK No 172415640017374

Date : 23/08/2024

Buyer

**SHRI GAUTAM ENTERPRISES - DNG**  
DNG

JAIPUR

Pin : 302001

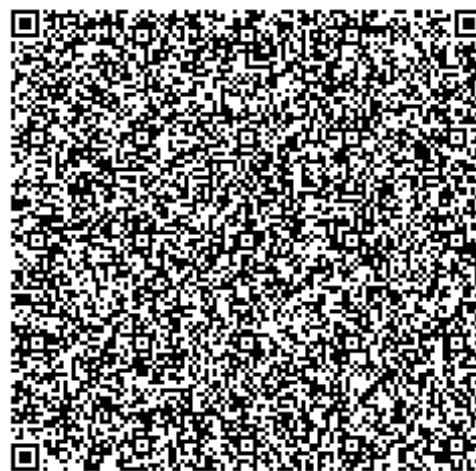
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYFPK2644H1ZF

PAN No. AYFPK2644H



Transporter

Gr No

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GKD 49	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total	11,428.80	

**Other Charges**

Other Charges	-0.24
CGST TAX	285.72
SGST TAX	285.72
<b>Net Amount</b>	<b>12,000.00</b>

Amount In Words Rupees Twelve Thousand 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%	11,428.80	285.72	285.72

**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