

**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/279

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No ff3617f5a8e8486aee3473e4cb01a4eb9a0f7d0b34cb1c4c179711910  
8dd2a8a

ACK No 172414807915302

Date : 16/04/2024

Buyer

**MADAN GOPAL SUBHASH CHAND HANUMANGARH**

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan

HANUMANGARH

Pin : 335513

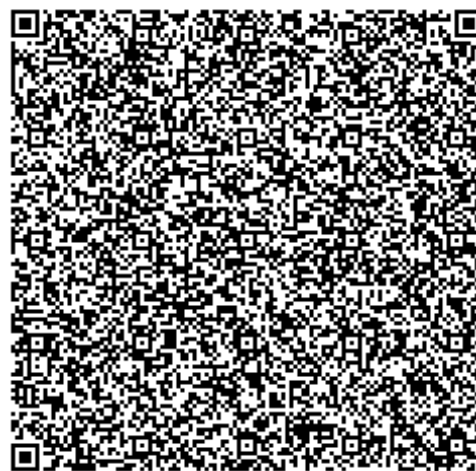
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



Transporter CHANDRA

Gr No

Vehicle No

Delivery Station : HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VCK 24/36	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total		10,571.40

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.52  
CGST TAX 266.04  
SGST TAX 266.04  
**Net Amount 11,173.00**

Amount In Words Rupees Eleven Thousand One 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%	10,641.40	266.04	266.04

**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