

**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/4576**

Dated **02/03/2024**

Pymt Mode: **CREDIT**

IRN No **a06a045dfe8fb9e988554e5647f97c1956b3e5e103e5ccc9a52b72652b7756b7**

ACK No **172414521297973**

Date : **02/03/2024**

Buyer

**GANESH TRADERS - SARWAD**  
M/S GANESH TRADERSKEKRI, SAWAR  
ROAD

**SARWAD**

Pin : **305404**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAUHR5675J1Z5**

PAN No. **AAUHR5675J**

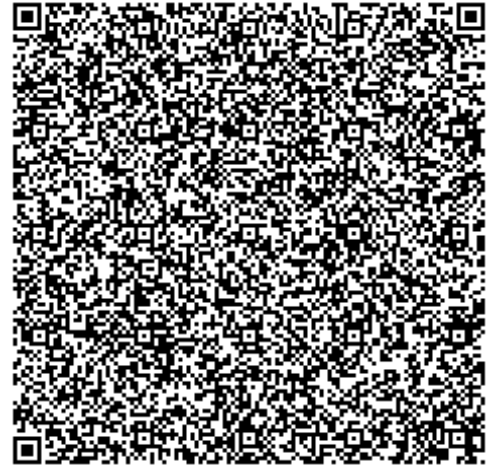
Transporter **HARIOM TRANSPORT**

Gr No

Vehicle No

Delivery Station : **SARWAD**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GBK 76/114	080620	3.00	30.00	166.67	5.00	5,000.10
2	DRY GRAPES ANB 60/37	080620	1.00	10.00	157.14	5.00	1,571.40
3	DRY GRAPES MBP 19/26	080620	1.00	10.00	157.14	5.00	1,571.40
4	DRY GRAPES UAP 42/60	080620	1.00	10.00	166.67	5.00	1,666.70
		Total	<b>6</b>	<b>60</b>	Total		9,809.60

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.40
CGST TAX	247.00
SGST TAX	247.00
<b>Net Amount</b>	<b>10,374.00</b>

Amount In Words **Rupees Ten Thousand Three Hundred 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%	9,879.60	247.00	247.00

**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