

**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/1950

Dated 29/08/2024

Pymt Mode: CREDIT

IRN No e563d220a9dccc1c92e5547d76a12a2145b3423c1f8e30c3cd37ca8f  
81176940

ACK No 172415682475019

Date : 29/08/2024

Buyer

**CHARANDAS ASHISH KUMAR SHRI KARANPUR****SHRI KARANPUR**

Pin : 335073

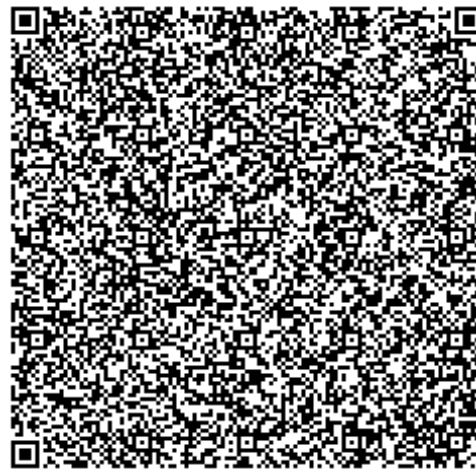
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPS3090N1ZP

PAN No. ADPPS3090N

Transporter **CHANDRA**

Gr No

Vehicle No

Delivery Station : **SHRI KARANPUR**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MAK /31/28	080620	6.00	60.00	169.52	5.00	10,171.20
		Total	6	60	Total	10,171.20	

**Other Charges**WAGES BARDANA  
50.00 40.00

Other Charges	89.74
CGST TAX	256.53
SGST TAX	256.53
<b>Net Amount</b>	<b>10,774.00</b>

Amount In Words **Rupees Ten Thousand Seven 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%	10,261.20	256.53	256.53

**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