

**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/149

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 08db8c6fbda81d6084064eddac2b098cc15ffcf832c9f5b27e89b8fd8  
15e0b35

ACK No 172414768461823

Date : 09/04/2024

Buyer

**AJAY KUMAR ARVIND KUMAR****BANDIKUI**

Pin : 303313

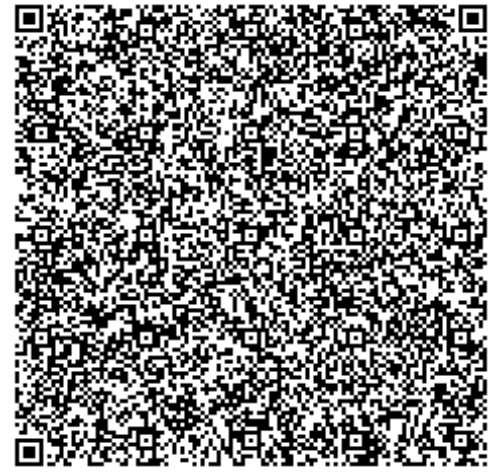
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY

PAN No. ABTFA5881F

Transporter **ARAWALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**Broker **RAMAVTAR JI DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DSM 10/14	080620	12.00	120.00	172.38	5.00	20,685.60
		Total	<b>12</b>	<b>120</b>	Total		20,685.60

**Other Charges**

WAGES BARDANA  
100.00 140.00

Other Charges	240.12
CGST TAX	523.14
SGST TAX	523.14
<b>Net Amount</b>	<b>21,972.00</b>

Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Two 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%	20,925.60	523.14	523.14

**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