

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

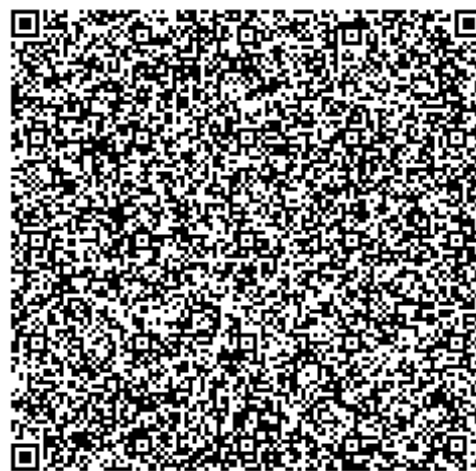
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2238**Dated **19/09/2024**Pymt Mode: **CREDIT**IRN No **26734928ffd1696e8bf054addb59645fe27bc59272f95e4d474130c8e5d6c36f**ACK No **172415829080102**Date : **19/09/2024**

Buyer

**NATANI TRADING COMPANY**  
**LALSOT****LALSOT**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**PAN No. **AJPPG5412Q**Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES YSP 165/60	080620	6.00	60.00	159.05	5.00	9,543.00
		Total	<b>6</b>	<b>60</b>	Total		9,543.00

**Other Charges**

WAGES	BARDANA
50.00	25.00

Other Charges	75.10
CGST TAX	240.45
SGST TAX	240.45
<b>Net Amount</b>	<b>10,099.00</b>

Amount In Words **Rupees Ten Thousand Ninety Nine 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%	9,618.00	240.45	240.45

**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